

## APPENDIX D

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## ACCOUNTING REQUIREMENTS CODE (ARC)

Authority: AR 708-1.

Reference: AR 70-61, 71-13, 735-5, 710-2.

Definition: This code shows whether an item is expendable, nonexpendable, or durable, per the monthly AMDF.

Usage: AMDF, SB 700-20; CT ARCCDTBL; THF; AØ\_.

<u>Code</u>	<u>Code Definition</u>
D	<p>Durable items: Durable property is personal property not consumed in used, and does not require Property Book Accountability. Because of its unique characteristics, control of the property by use of a Hand Receipt or a Property Inventory Listing is required when issued to the user. The following classes or types of property will be classified as durable:</p> <p>(1) Pilferable, Classified, or Sensitive expendable (not consumed in use) items (less those with Controlled Inventory Items Code U) and tools, when issued to their user, will be controlled and responsibility assigned by using hand receipt, Component Hand Receipt, Tool Room, or Tool Crib Procedures (See AR 710-2). These items may or may not have serial numbers.</p> <p>(2) Furniture, Fixtures, Office Equipment and Furnishings: Assigned Federal Supply Classification below with a unit cost of less than \$2500 but over \$300. This property will be controlled by using a Property Inventory List. The list is to be signed by a designated responsible person or user when issued to each workstation , room, building, unit, or organization. Commanders will designate the individual(s). Signing for property on a Property Inventory List does not relieve individuals of the responsibility to ensure Government Property entrusted to their possession, Command, or supervision is properly used and cared for and that proper custody and safekeeping are provided, to include periodic quantity reconciliation with the Property Inventory List. This materiel will require a Property Pass (DA FORM 1818, see AR 210-10) to be moved from one location/building to another or turn in to the Property Book Officer which will be signed a designated responsible individual. These items may or may not have serial numbers.</p>

Code

Code Definition

■ N

Nonexpendable items: Nonexpendable Property is personal property that is not consumed in use and that retains its original identity for use. These items may or may not have a serial number. This includes all nonconsumable Major End Items authorized by DA-Recognized authorization documents (See AR 71-13). It also includes all Supply Class 2, 4, 5, 7, 8, and 10 items that are Classified, Sensitive, or Pilferable (Controlled Inventory Item Code (CIIC) of other than U or 7) according to DA Pamphlet 708-2, Table 3-9. These items have an ARC of N in the Army Master Data File (AMDF). Commercial and Fabricated items similar to items coded N in the AMDF are considered nonexpendable property.

■ X

Expendable items: Expendable Property is property consumed in use, or that loses its identity in use. It includes items not consumed in use, with a unit price of less than \$300 that are not classified Sensitive or Pilferable, e.g., CIIC U or 7, per DA Pamphlet 708-2, Table 3-9, and not otherwise classified as Nonexpendable or Durable.

(1) Accounting for expendable property before issue to the user will require formal accounting at a Stock Record Account (SRA).

(2) Expendable property authorized by Table of Organization and Equipment (TOE), Table of Distribution and Allowances (TDA) including Augmentation and Deployable, Common Table of Allowances Deployable property, and/or Special Authority as organizational property will be accounted for in the same manner as nonexpendable property. These items may or may not have serial numbers.

(3) For accounting purposes, other expendable property not authorized as identified above is considered consumed upon issue to the user.

### **ACCOUNT PROCESSING CODE (APC)**

Authority: AR 37-100 Series.

Definition: A code prescribed by installations to relate issues and turn-ins to the management structure accounts used in the FAO.

Usage: CT APCCDTBL; THF; AØ\_.

<u>Code</u>	<u>Code Definition</u>
-------------	------------------------

\* \*

\*Each installation will locally assign the APC. If an APC is on the AØ\_, do not use a Fund Code. If a Fund Code is on the AØ\_, do not use an APC.

### **ADVICE CODE (AC) (same as Advice/Status Code)**

Authority: AR 725-50.

Definition: A code that provides coded instructions to the supply source when such data is essential to supply action and entry in narrative form is not possible. The AØ\_ flows from requisitioner to initial processing point and is perpetuated into a passing action. Related supply documents will contain this code.

Usage: CT ADVCDTBL; THF; AØ\_, AM\_.

<u>Code</u>	<u>Code Definition</u>
-------------	------------------------

- |    |  |
|----|--|
| 1A | Quantity exceeds requisitioning objectives with the knowledge of the command. Quantity requisitioned does not exceed requisitioning objectives minus on-hand plus due-outs minus due-ins. Submit the revised requisitioning objective within 30 days. (For use only by Army overseas requisitioners on requisitions for nonsingle-manager items.)              |
| 1B | Quantity exceeds requisitioning objective with the knowledge of the command. Quantity requisitioned does not exceed requisitioning objective minus on-hand plus due-outs minus due-ins. Do not submit a revised requisitioning objective. It is not a requirement. (For use only by Army overseas requisitioners on requisitions for nonsingle-manager items.) |

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<u>Code</u>	<u>Code Definition</u>
1C	Fill as requested. Do not backorder at Supply Support level. Do not pass to next higher source of supply. Reject any unfilled quantity not available to meet the Standard Delivery Date/Required Delivery Date (SDD/RDD). Suitable substitute acceptable.
1J	Fill as requested. Do not substitute or backorder at Supply Support level. Do not pass to next higher source of supply. Reject any unfilled quantity not available to meet SDD/RDD.
2A	Item is not locally obtainable through manufacture, fabrication, or procurement.
2B	Only requested item will suffice. Do not substitute or interchange. Also applies to obsolete or inactivated items rejected with Status Code CJ.
2C	<p>a. Do not backorder. Reject unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable.</p> <p>b. When entered in brand name resale subsistence item requisitions for overseas, authorized rejection of unfilled quantities not due to arrive in the overseas command by the RDD plus 30 days. The customer will receive rejection status when the supply source determines they cannot ship unfilled requisitioned quantities in time. This may occur because of the vendor's failure to ship required quantities to the CONUS transshipment depot by contract delivery date plus 15 days. It also may occur because the shipment could not reach the overseas address by the RDD plus 30 days on receipt at the CONUS transshipment depot.</p>
2D	Furnish exact quantity requested. Do not adjust to quantity Unit Pack unless adjustment is upward. Also, the dollar value increase can not be more than \$5.00 over the requisition's expanded money value.
2E	Free issue. Stock lists or other publications offer this materiel without reimbursement. Used with Signal Code D or M on interservice requisitions.
2F	Item is coded "obsolete" but still required for immediate use. Service coordinated and approved substitute is acceptable. If unable to procure, reject requisition with Status Code CJ.

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<u>Code</u>	<u>Code Definition</u>
2G	Multiple use as follows: <ul style="list-style-type: none"><li>a. Ship new stocks or stocks having new appearance.</li><li>b. Strategic mission requires latest model and configuration (for electronic tubes).</li><li>c. Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges).</li><li>d. Expected usage requires latest expiration dates only (for biologicals).</li></ul>
2H	Special textile requirements for use in airborne operations that involve personnel safety.
2J	Do not substitute or backorder any unfilled quantities.
2K	Item requisitioned from CONUS under the balance of payments program (used only by overseas requisitioners).
2L	The amount shown in the quantity field exceeds normal demand; however, this is a confirmed requirement.
2N	Items required in one continuous length, as shown in pos 25-29 and Unit of Issue in pos 23-24. No other configuration is acceptable. Multiples of the Unit Pack are not acceptable.
2P	Items required in one continuous length, as shown in pos 25-29 and the Unit of Issue in pos 23-24. If requirement exceeds the Unit Pack length, multiples of the Unit Pack are acceptable.
2T	Deliver to the ultimate consignee by the SDD or RDD or cancel requirement.
2W	Free issue of assets above the approved.
21	Combination of advice codes 2L and 2T.
22	Combination of advice codes 2C and 2L.



<u>Code</u>	<u>Code Definition</u>
23	Combination of advice codes 2L and 2G.
24	Combination of advice codes 2B and 2G.
25	Combination of advice codes 2A and 2F.
26	Combination of advice codes 2B and 2L.
27	Combination of advice codes 2D and 2L.
28	Combination of advice codes 2N and 2L.
29	Combination of advice codes 2D and 2G.
3T	Document has been edited by DAAS. Records show that NSN is correct. The activity in pos 4-6 is the managing ICP.

### **APPROPRIATION AND BUDGET ACTIVITY CODE (ABA)**

Authority: AR 708-1.

Definition: A one-position funding code that is the second position of the Army Materiel Category Structure Code. It identifies the procuring appropriation, budget activity account, or the subgroupings of the materiel managed.

Usage: SB 700-20; CT ABACDTBL; Catalog File; ZRC.

<u>Code</u>	<u>Code Definition</u>
A through Q (less I and O)	PA funded - Primary items.
R through Z	PA funded - Secondary items, spare and repair parts.
2	Stock funded - Secondary items.
3	OMA funded - Secondary items.
5	OMA funded - Major end items (over \$1,000.00).
9	Base spares (stock owned by the EIC).

## ARMS TRANSACTION CODE

Authority: DOD 7905.1-M.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A two-position, alphabetic code that identifies the type of ARMS transaction.

Usage: ARMS Quarterly Detail Report.

<u>Code</u>	<u>Code Definition</u>
AA	Delete an entire system (all components).
AS	Delete a single component.
NS	Add a new component or change an existing one (the system will assign "NS" if the field is blank).

## ASSET VISIBILITY CODE

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A one-position code that allows the user to select the method of passing transactions to asset visibility and/or the Supply Support Activity. This depends on their operational requirement. The user can pass all MILSTRIP transactions (except AU\_ or AS\_), SNT transactions, CBS-X transactions, and the following property book transactions: ZRA, ZRE, ZRI, ZRL, ZRN, ZRV, and ZRZ.

NOTE: After changing this code, the operator must sign off the system and then sign back on. The system will then recognize the change.

Usage: CT ASVCDTBL.

<u>Code</u>	<u>Code Definition</u>
A	Property Book Selection (figure D-1). When the Property Book system is set at A, the Asset Visibility system must be set at D. The Property Book system creates two output records of MILSTRIP, SNT, selected Property Book and Non-Property Book transactions. One copy of the transactions is sent directly to the Asset Visibility system, and is used to update its files. One copy is sent directly to LOGSA or SSA

Code

Code Definition

(SARSS) for CBS-X, UIT, and the SSA or through TUFMIS to the SSA. Use this setting whenever the Property Book system passes data directly to LOGSA, the SSA, or through TUFMIS to the SSA. Status is always received from the SSA.

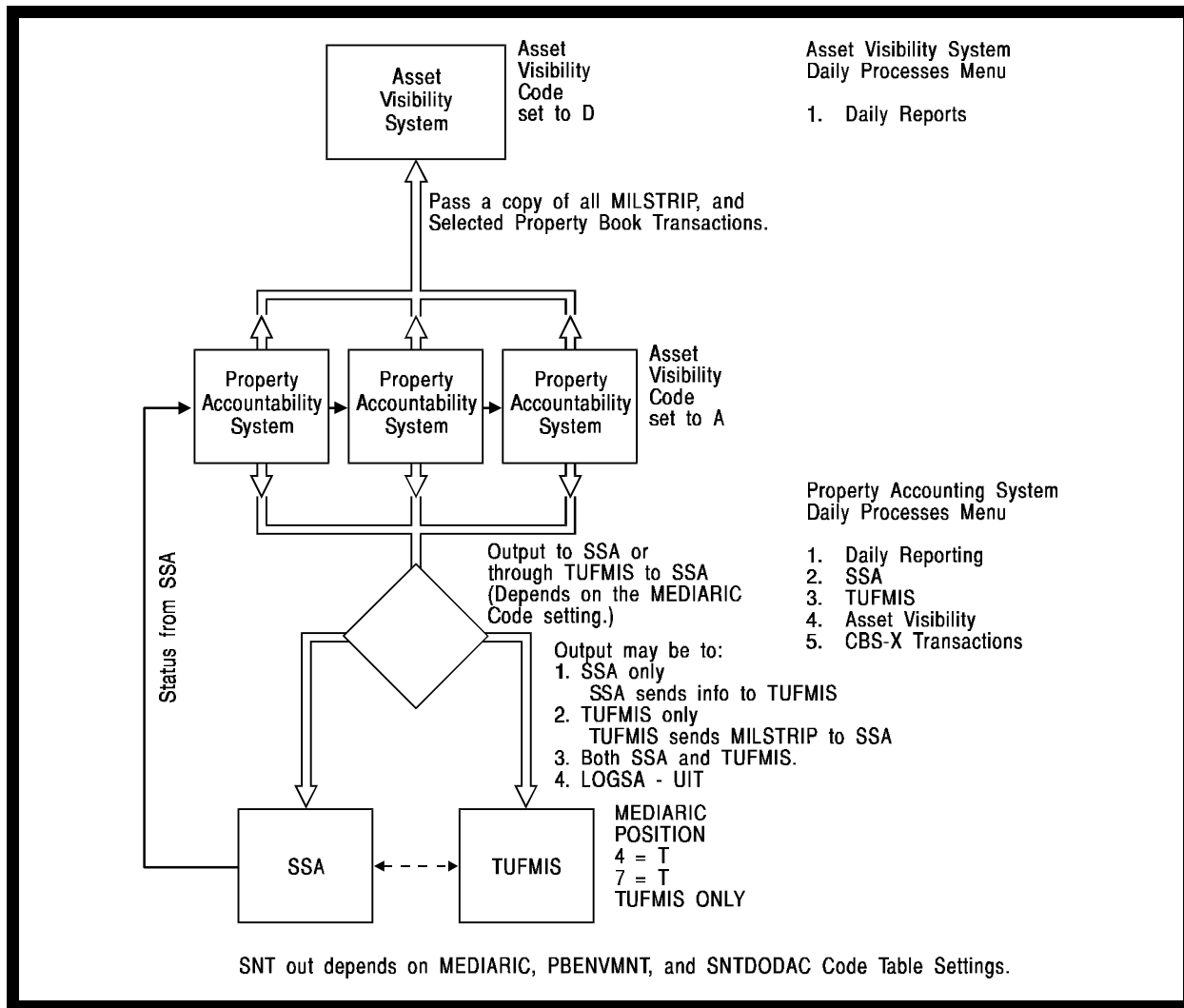


Figure D-1. Asset Visibility Codes A and D (Asset Visibility Only)

Code

Code Definition

B

Property Book Selection (figure D-2). When the Property Book system is set at B, the Asset Visibility system must be set at C. The Property Book system creates one output record of selected property book, SNT, and MILSTRIP transactions. The output record is sent to the Asset Visibility system. The Asset Visibility system uses the output record to update its files. The Asset Visibility system operator will run the appropriate Daily Process. Send the output UIT transaction records to the DES/UIT, the CBS-X transactions to LOGSA or SSA (SARSS), and the MILSTRIP transactions to the SSA or through TUFMIS to the SSA. Use this setting whenever the Asset Visibility Section passes Property Book transactions to the SSA or through TUFMIS to the SSA. Status is always received from the SSA.

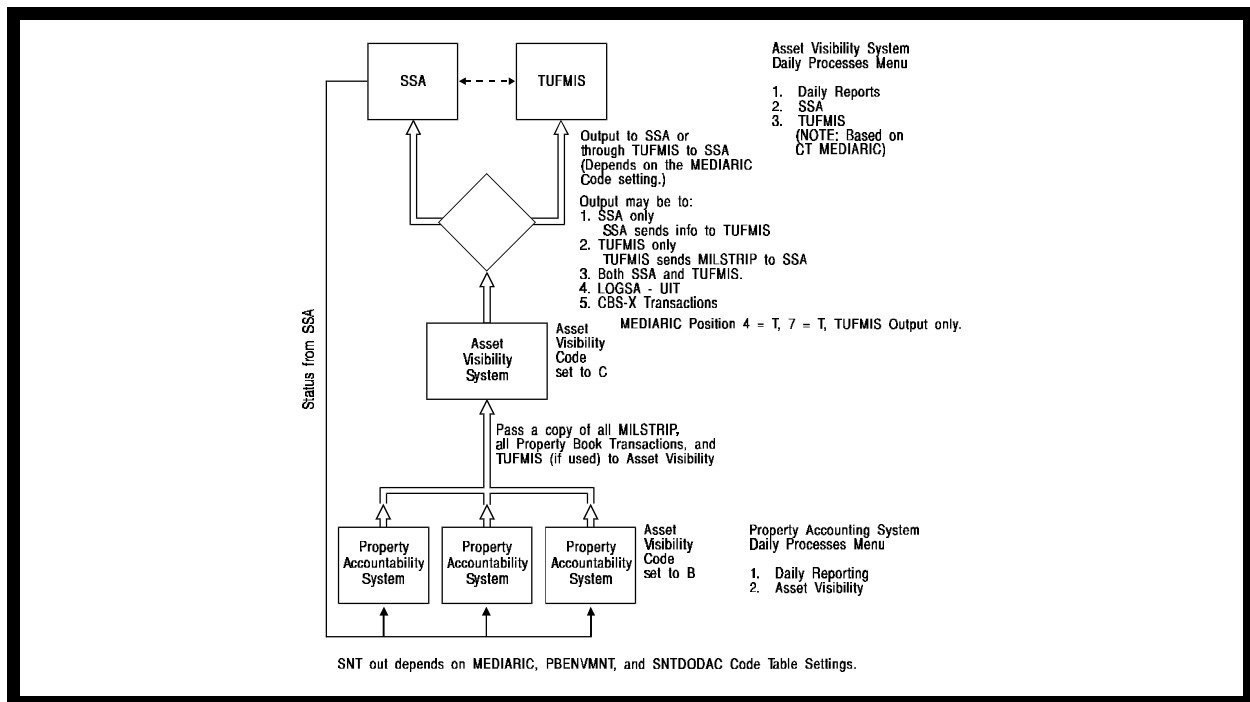


Figure D-2. Asset Visibility Codes B and C

Code

Code Definition

C

1. Property Book Selection. The Property Book system will use this code when there is not an Asset Visibility system. The Property Book system will create a copy of all MILSTRIP, CBS-X, and SNT transactions and send them to the SSA, LOGSA, or through TUFMIS to the SSA. Status is always received from the SSA.

Code

Code Definition

2. Asset Visibility Selection (figure D-2). When the Asset Visibility system is set at C, the Property Book system must be set at B. The Asset Visibility system will pass SNT transactions to the DES/UIT system, CBS-X transactions to LOGSA or SSA (SARSS supported), and MILSTRIP transactions either to the SSA or through TUFMIS to the SSA. Status is always received from the SSA.

D

Asset Visibility Selection (figure D-3). When the Asset Visibility system is set at D, the Property Book system is set at A or E. If the Unit Assignment Code equals 2 and the Asset Visibility Code equals D, the system is an Asset Visibility system, and no transactions will be passed. When the system is used for both Asset Visibility and Property Accountability, the Unit Assignment Codes must be set as follows:

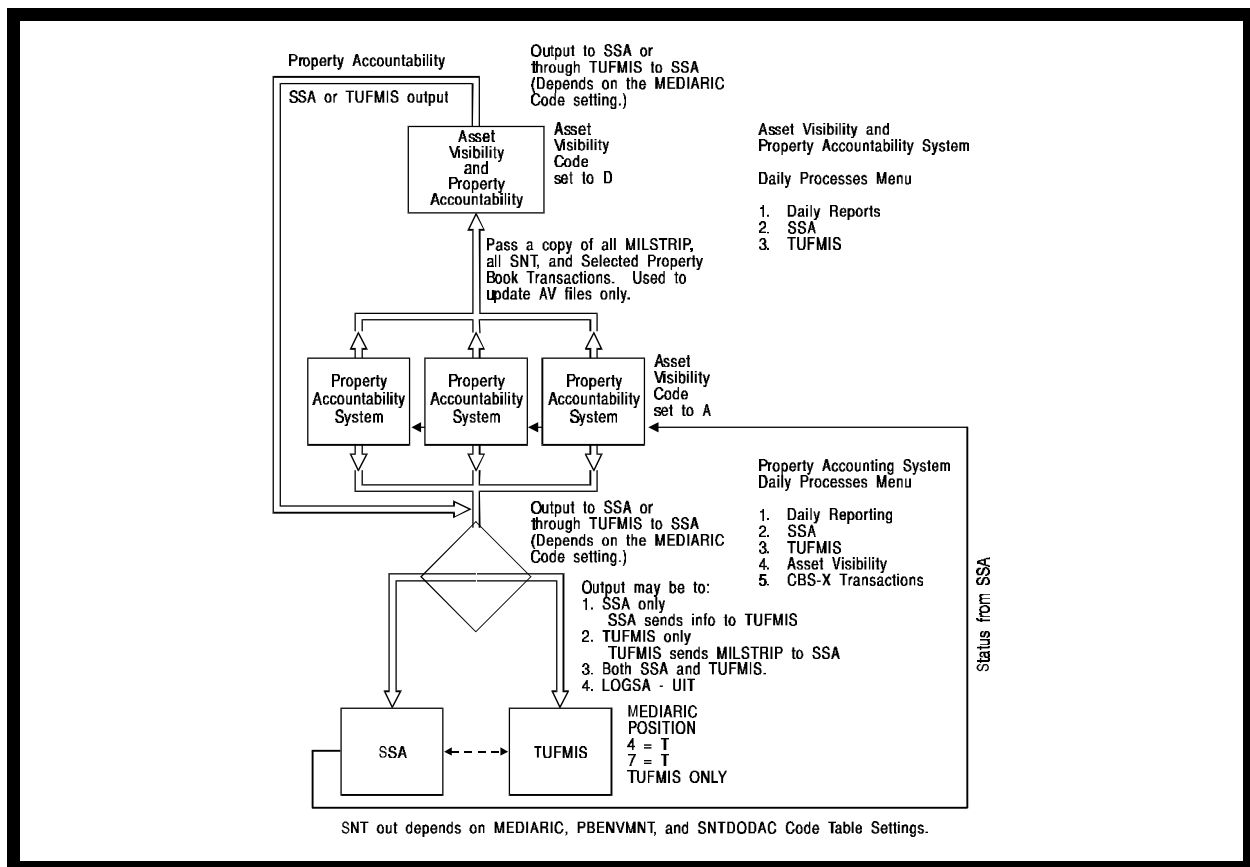


Figure D-3. Asset Visibility Codes A and D (Asset Visibility and Property Accountability)

Code

Code Definition

a. For UIC for which Property Accountability records are main-tained, set the Unit Assignment Code in the Unit File to 0 or 1. Output to SSA, UIT, and CBS-X will be generated for UICs with a UAC of 0 or 1.

b. For UIC for which Asset Visibility records are maintained, the Unit Assignment Code, in the unit file, is set automatically to 2 when running the Asset Visibility Build Process.

A copy of all MILSTRIP transactions, created at feeder Property Accountability systems, is received and used by the Asset Visibility system to update the Asset Visibility files. Asset Visibility files are those with a Unit Assignment Code of 2.

E

Property Book Selection (figure D-4). When the Property Book system is set at E, Asset Visibility must be set at D. The Property Book system creates a copy of selected Property Book and MILSTRIP transactions effecting a PBIC to be sent to the Asset Visibility system. The copy of the transactions is used to update the Asset Visibility system files. The Property Book system will send its transactions directly to the SSA or through TUFMIS to the SSA. Non-Property Book transactions are not forwarded to Asset Visibility for systems with an Asset Visibility Code of E.

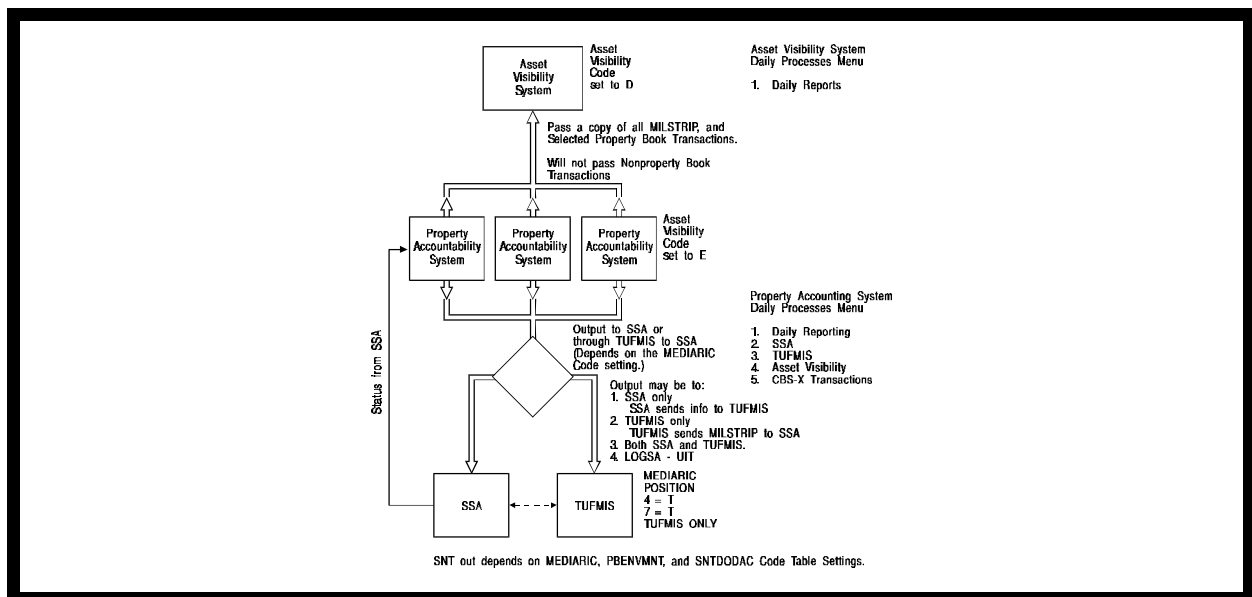


Figure D-4. Asset Visibility Codes D and E

## AUTHORIZED LEVEL OF ORGANIZATION CODE (ALO)

Authority: AR 310-49.

Reference: AR 220-1.

Definition: The ALO establishes the authorized strength and equipment level for MTOE units. ALO reflects a comparison of the authorized and required columns of TAADS for TOE/MTOE. It also designates the unit readiness level considered supportable with a matching Readiness Condition (REDCON).

Usage: TAADS; CT ALOCDTBL; Unit File; ZRE.

<u>Code</u>	<u>REDCON</u>	<u>Code Definition</u>	<u>Code</u>	<u>REDCON</u>	<u>Code Definition</u>
1	C1	Required MTOE or 100%	8		Approximately 30%
2	C2	Approximately 90%	9		Approximately 20%
3	C3	Approximately 80%	Ø		Approximately 10%
4	C4	Approximately 70%	B		Type B
		(70% and below)	C		Cadre
			E		Exception; none of
5		Approximately 60%			the above apply
6		Approximately 50%	Z		Approximately
7		Approximately 40%			zero %

## AUTOMATED DATA SYSTEM NUMBER

Authority: AR 18-22.

Definition: A three-position, alphanumeric code used for tracking, accounting, and controlling life cycle costs, and budget and resource requirements. Also used for reporting of systems' operating incidents, documenting systems' changes, and identifying systems' documentation.

Usage: ZRX.

<u>Code</u>	<u>Code Definition</u>
HL3	AMEDD Property Accounting System (AMEDDPAS).
L06	Standard Army Ammunition System (SAAS-1/3).
L1Q	Standard Army Retail Supply System (SARSS-2AC/2B).
L10	Standard Army Retail Supply System (SARSS-3).
L14	Standard Army Retail Supply System (SARSS-2A).

<u>Code</u>	<u>Code Definition</u>
L18	Standard Property Book System - Redesign (SPBS-R).
L19	Standard Army Retail Supply System (SARSS).
L2P	Standard Army Maintenance System - Installation (SAMS-I).
L21	Standard Army Maintenance System - Level 1 (SAMS-1).
L3N	Unit Level Logistics System (ULLS).

NOTE: If a user accounts for hardware assigned to an ADS code not listed, call DSN: 345-7095/7097 or write USAISEC, ATTN ASQB ITS S, FORT BELVOIR VA 22060-5456.

### **BAR CODE MANAGEMENT TYPE (BCMT)**

Authority: Computer program.

Definition: A code that identifies if an item is to be individually managed or bulk managed when Bar Coding is activated. This code is equal to the SRRC assigned to the item as recorded on the Catalog and the BIC on the Authorization and Balance File (ABF).

Usage: Bar Code File (BCF).

<u>Code</u>	<u>Code Definition</u>
A	Individually managed.
B	Reserved for future use.
C	Individually managed.
N	Bulk managed.
I	Individually managed.
R	Individually managed.
S	Individually managed.
T	Individually managed.
W	Individually managed.



### **BAR CODE NUMBER (BCN)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: An eight-position, alphanumeric number that is automatically assigned when Bar Coding is activated. This number is always constructed initially with an alpha character in the first position, followed by seven zeros.

Usage: BCNCDTBL Code Table.

Code: (Sample only) A0000251, K0000006, L0093344.

### **BAR INDICATOR CODE (BIC)**

Authority: Computer program.

Definition: A code that identifies if an item is to be individually managed or bulk managed when Bar Coding is activated. This code is equal to the SRRC assigned to the item as recorded on the catalog.

Usage: Authorization and Balance File (ABF).

<u>Code</u>	<u>Code Definition</u>
A	Individually managed.
B	Reserved for future use.
C	Individually managed.
N	Bulk managed.
I	Individually managed.
R	Individually managed.
S	Individually managed.
T	Individually managed.
W	Individually managed.
X	Exempt from Bar Coding.

## **CBS-X DAILY REPORT CODE**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code used to determine the method of reporting CBS-X transaction data. The CBS-X transactions will be created when a transaction affecting the property book balance is processed. The output media and routing will be based on the values in the CBSXDARP, MEDIARIC, and ASVCDTBL Code Table values. If the ASVCDTBL Code Table value is B, the data is passed to the Asset Visibility; the asset visibility system will provide the interface with LOGSA or SARSS. If the ASVCDTBL Code Table value is other than B, the output data format is based on the value in the CBSXDARP and MEDIARIC Code Tables. If the CBSXDARP contains CBS and the MEDIARIC has a value of CBSX, the output is sent direct to LOGSA. If the CBSXDARP contains the RIC of a supporting SARSS activity and the MEDIARIC has a corresponding value with a B in position 4 of the MEDIARIC value, the output is formatted for passing through SARSS.

The value entered must have a corresponding value in the MEDIARIC Code Table.

Usage: CBSXDARP Code Table.

<u>Code:</u>	Positions 1-3 = CBS.	When reporting direct to LOGSA. Positions 1-4 of MEDIARIC must be CBSX; positions 5-7 will be blank.
	Positions 1-3 = RIC of SSA.	When reporting through SARSS-O. Must have matching RIC in positions 1-3 of MEDIARIC and position 4 of MEDIARIC must be B.

### **CBS-X INTERFACE CODE**

Authority: AR 710-3.

Definition: A code that identifies an installation/organization for CBS-X reporting. It is a three or four-position code assigned by LOGSA that identifies the originator of CBS-X report data.

Usage: Part of CT PBENVMT.

NOTE: For the CBS-X Process to work properly, the CBS-X Interface Code obtained from LOGSA must be in CT PBENVMT. Enter only one code. To establish the correct value for Serial Number Tracking, delete existing value(s) in CT PBENVMT, then load the new value as follows:

- a. If SARSS Objective supports the user, enter the CBS-X Interface Code in positions 1-4 and the SSA RIC in positions 5-7.
- b. If SARSS Objective does not support the user, but the user reports Serial Number Tracking data to the Installation Supply Serialization System (IS3), enter the CBS-X Interface Code in positions 1-4 and "IS3" in positions 5-7.

### **CLASS CODE AND COMPONENT CODE**

Authority: DOD 7905.1-M.

Definition: A two-position, numeric code that identifies the category of equipment.

Usage: ZRC(A), ZRC(C).

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AUTOMATION EQUIPMENT CLASS NAME/ COMPONENT NAME	CLASS CODE	COMPONENT CODE	\$ VALUE: LOW RANGE	\$ VALUE: HIGH RANGE
COMPUTERS	01			
SUPERCOMPUTERS	01	01	20,000,000	60,000,000
MAINFRAME	01	02	59,000	19,000,000
MINI	01	03	300	2,000,000
DESKTOP/TOWER	01	40	300	140,000
286	01	42	300	140,000
386	01	43	300	140,000
486	01	44	300	140,000
PENTIUM	01	45	300	140,000
PORTABLE COMPUTERS	01	50	300	17,000
286	01	52	300	17,000
386	01	53	300	17,000
486	01	54	300	17,000
PENTIUM	01	55	300	17,000
HANDHELD	01	08	400	3,000
PEN BASED	01	09	700	6,000
SPECIALIZED SYSTEMS	01	10	400	850,000
WORKSTATIONS	01	12	100	2,000
WORD PROCESSOR/WORD PROCESSING EQUIPMENT	01	13	500	250,000
TAPE UNIT	02			
REEL-TO-REEL	02	01	2,000	225,000
CARTRIDGE	02	02	200	851,000
CASSETTE	02	03	50	2,000

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AUTOMATION EQUIPMENT CLASS NAME/ COMPONENT NAME	CLASS CODE	COMPONENT CODE	\$ VALUE: LOW RANGE	\$ VALUE: HIGH RANGE
BACKUP TAPE UNIT PC	02	03	400	10,000
DIRECT ACCESS STOR DEV	05			
DISKETTE/FLEX/FLOP	05	01	45	1,700
PORTABLE DISK	05	02	200	8,000
CD-ROM DISK DRIVES	05	03	200	2,500
FIXED/REMOVABLE DISK	05	04	250	150,000
DRUM STORAGE	05	05	100	50,000
TRANSMISSION SYSTEMS	06			
MODEMS	06	01	40	9,000
MULTIPLEXORS	06	02	300	100,000
EXTERNAL FAX	06	03	150	15,000
FAX MODEMS	06	04	50	3,000
FAX MODEM BOARDS	06	05	70	5,500
CONTROLLERS	07			
TAPE CONTROL	07	01	600	18,000
DISK CONTROL	07	02	300	20,000
LAN EQUIPMENT	08			
FILE/NETWORK SERVERS	08	01	300	600,000
ACTIVE HUB	08	02	50	30,000
BRIDGE	08	03	500	47,000
BROADBAND HI-LEVEL DATA LINK	08	04	100	100,000
ETHERNET LAN DEVICES/CARD	08	05	20	200

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AUTOMATION EQUIPMENT CLASS NAME/ COMPONENT NAME	CLASS CODE	COMPONENT CODE	\$ VALUE: LOW RANGE	\$ VALUE: HIGH RANGE
GATEWAY	08	06	2,500	7,500
REPEATER	08	07	700	16,000
ROUTER	08	08	2,000	100,000
MICROCOMP/ACCESSORIES	09			
ASSEMBLY CARD(S)	09	01	100	2,000
BACKPLANE	09	02	100	2,000
CIRCUIT CARDS/MODULE CARDS	09	03	100	4,000
JOYSTICK	09	04	15	300
KEYBOARD	09	05	20	1,100
MODEM BOARD	09	06	40	300
MOTHERBOARD	09	07	70	1,700
MOUSE	09	08	50	1,000
TRACKBALL	09	09	30	700
GRAPHICS EQUIPMENT	10			
DIGITAL IMAGE PREVIEWER	10	01	200	20,000
DIGITIZER	10	02	100	400,000
DIGITIZER BOARD	10	02	100	400,000
DIGITIZER/GRAPHICS	10	02	100	400,000
GRAPHIC CARDS	10	03	50	600
GRAPHICS SYSTEM	10	04	700	850,000
IMAGE PROCESSING SYST	10	05	650	250,000
INTEGRATOR	10	06	50	5,000
RASTERIZER COLOR GRAPHICS	10	07	500	50,000
SKETCHBOARD	10	08	100	7,000

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AUTOMATION EQUIPMENT CLASS NAME/ COMPONENT NAME	CLASS CODE	COMPONENT CODE	\$ VALUE: LOW RANGE	\$ VALUE: HIGH RANGE
SKETCHPAD	10	08	100	7,000
SLIDEMAKER	10	09	50	3,000
POWER EQUIPMENT	12			
BATTERY PACK PC	12	01	2,000	10,000
POWER CONDITIONER	12	02	3,200	95,000
POWER SUPPLY UNIT	12	03	5,000	200,000
POWER SUPPLY (UPS)	12	04	5,000	200,000
EAM AND PCAM EQUIP	13			
COLLATOR	13	01	100	5,000
DECOLLATOR	13	02	100	5,000
READER, OTHER	13	03	100	5,000
READER, VIEWER APERTURE CARD	13	03	100	5,000
RECORDER/REPRODUCER	13	04	100	5,000
RETRIEVAL SYSTEM	13	05	100	5,000
MEMORY	14			
MAIN MEMORY BOARD	14	01	100	500
MEMORY CORE	14	02	1,200	20,000
PROGRAMMER, EHPROM/EEPROM	14	03	50	20,000
SCANNERS	15			
BARCODE READER	15	01	100	3,000
FLATBED SCANNERS	15	02	50	2,000
IMAGE SCANNER	15	03	250	20,000
LASER/SCANNER READER	15	04	400	10,000

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AUTOMATION EQUIPMENT CLASS NAME/ COMPONENT NAME	CLASS CODE	COMPONENT CODE	\$ VALUE: LOW RANGE	\$ VALUE: HIGH RANGE
MAGNETIC CARD ENTRY SYSTEM	15	05	1,250	5,000
MAGNETIC INK READER	15	06	250	10,000
OPTICAL CHARACTER READER	15	07	400	40,000
OPTICAL MARK READER	15	08	500	32,000
OPTICAL SCAN UNIT	15	09	400	40,000
DATA COMM EQUIPMENT	17			
ANALOG INPUT MODULE	17	01	1,000	100,000
ANALOG OUTPUT CONTROLLER	17	01	1,000	100,000
ANALOG MEMORY UNIT	17	01	1,000	100,000
ANALOG PROCESSOR	17	01	1,000	100,000
ASYNCHRONOUS COMM UNIT	17	02	500	75,000
AUTOCALLING UNIT	17	03	100	10,000
COAX SWITCH BOX	17	04	500	75,000
CONVERTER BOX	17	05	100	15,000
CONVERT DATA ANALOG DIGITAL	17	05	100	15,000
DATA CONCENTRATOR	17	06	3,000	7,000
DATA TRANSMISSION EQUIPMENT	17	07	600	400,000
DECODER	17	08	700	200,000
DELAY LINE	17	09	50	3,000
DELAY UNIT	17	09	50	3,000
LINE DRIVER	17	10	70	16,000
LINE CONDITIONER	17	10	70	16,000
LOGICAL UNIT	17	11	100	12,500



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AUTOMATION EQUIPMENT CLASS NAME/ COMPONENT NAME	CLASS CODE	COMPONENT CODE	\$ VALUE: LOW RANGE	\$ VALUE: HIGH RANGE
SIGNAL CONDITIONER	17	12	100	17,000
SWITCHBOX	17	13	150	8,000
SWITCHING UNIT	17	13	100	10,000
TELEMETRY SYSTEM	17	14	100	2,500
TELETYPE	17	15	500	5,000
TRANSCEIVER	17	16	100	2,000
TRANSLATOR/TRANSFORM	17	17	110	150,000
TRANSMISSION TERM	17	18	210	140,000
VOICE DIGITIZER	17	19	250	200,000
VOICE SYSTEM	17	19	250	200,000
SECURITY EQUIPMENT	21			
DATA ENCRYPTION DEVICE	21	01	500	10,000
DEGAUSSER	21	02	600	7,500
ENCODER	21	03	500	10,000
ENCRYPTION UNIT	21	04	700	5,000
DIAGNOSTIC/TEST EQUIP	22			
ANALYZER	22	01	300	20,000
OSCILLOGRAPH/SCOPE	22	02	300	20,000
SOFTWARE	23			
EMULATOR	23	01	50	50,000
FILTER	23	02	10	2,500
SPOOLER	23	03	150	35,000
TAPE SUBSYSTEM	23	04	300	12,000

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AUTOMATION EQUIPMENT CLASS NAME/ COMPONENT NAME	CLASS CODE	COMPONENT CODE	\$ VALUE: LOW RANGE	\$ VALUE: HIGH RANGE
TAPE VERIFICATION SYSTEM	23	05	100	15,000
TRANSCRIBE	23	06	200	18,000
DATA COMMUNICATIONS	23	07	50	110,000
TELECOMMUNICATIONS	23	08	100	50,000
PC SYSTEMS SOFTWARE	23	09	50	230,000
PC APPLICATIONS	23	10	50	50,000
MAINFRAME SYSTEMS SOFTWARE	23	11	50	250,000
MAINFRAME APPLICATION	23	12	100	200,000
PLOTTERS	27			
PLOTTERS	27	01	1,000	200,000
PRINTERS	28			
LINE	28	01	600	50,000
LASER	28	02	650	360,000
DOT MATRIX	28	03	300	7,500
INK JET	28	04	300	10,000
DISPLAY UNITS	30			
CONSOLE	30	01	200	5,000
MONITORS	30	02	220	4,000
COLOR COMPUTER PROJECTOR	30	03	1,500	7,500
PRINTER TERMINAL	30	04	99	6,000

## COMMAND/ACTIVITY CODE (C/AC)

Authority: AR 708-1.

Definition: A code in the seventh position of Management Control Numbers (MCN) that identifies commands/activities authorized to assign or allocate MCN per chapter 3, AR 708-1.

Usage: Catalog File; ZRC, ZRD.

<u>Code</u>	<u>Code Definition</u>
A	U.S. Army Japan.
B	U.S. Army Aviation and Troop Command.
C	Reserved for use by The Surgeon General (medical items).
D	U.S. Army Criminal Investigative Command.
F	U.S. Army Support Activity, Philadelphia (clothing and textile supplies).
G	U.S. Army Communications and Electronics Command.
H	U.S. Army Aviation and Troop Command.
I, X	U.S. Army Materiel Command.
J	U.S. Army Information System Command.
K	U.S. Army Tank-Automotive Command.
L	U.S. Army Missile Command.
M	U.S. Army Armament Munitions and Chemical Command.
P	U.S. Army Intelligence Materiel Management Center (P00 through P49).
P	U.S. Army Intelligence and Security Command (P90 through P99).
P	Television Audio Support Activity (P50 through P99).
Q	U.S. Army Health Services Command.
R	U.S. Army Engineer Activity Capital Area (R00 through R49).
R	Military Traffic Management Command (R50 through R99).
S	U.S. Army Support Activity, Philadelphia (subsistence items).
T	U.S. Army Training and Doctrine Command.
U	U.S. Army Communications Security Logistics Activity.
V	U.S. Army Europe 200th Theater Materiel Management Center.
W	U.S. Army Pacific Command (W00 through W49).
W	Eighth U.S. Army (W50 through W99).
Y	U.S. Army Military Academy.
Z	U.S. Army Forces Command/Military District of Washington.

### **COMMAND ASSIGNMENT CODE (CAC)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that identifies command level or property book identification for units/activities on SPBS-R.

Usage: CT CACCDTBL; Unit File; ZRE, ZRF, files transfer.

<u>Code</u>	<u>Code Definition</u>
	CENTRALIZED REQUESTER - DIVISION
PB	Property Book Officer
1T	Team 1
2T	Team 2
3T	Team 3

NOTE: Above codes and values are examples only.

### **COMMODITY MANAGEMENT CODE (CMC) (MATERIEL CATEGORY AND INVENTORY MANAGER OR NICP/SICC)**

Reference: AR 708-1, chapter 7.

Definition: A code in the first position of the MATCAT that identifies the materiel categories of principal and secondary items to CONUS inventory managers (NICP). For DLA/GSA managed items, it identifies the SICC that exercises managerial responsibility.

Usage: CT CMCCDTBL; Catalog File; ZRC.

<u>Code</u>	<u>Code Definition</u>
A	Chief of Staff, Army.
B	U.S. Army Aviation and Troop Command - Ground Forces support materiel (other support materiel).
C	Office of the Surgeon General, U.S. Army Medical Materiel Agency - medical/dental materiel.
D	U.S. Army Armament Munitions and Chemical Command (AMCCOM) - single manager ammunitions.

<u>Code</u>	<u>Code Definition</u>
E	U.S. Army Aviation and Troop Command - general supplies (DLA/GSA items).
F	U.S. Army Support Activity, Philadelphia - clothing textile and nonmedical toiletries (DLA/GSA items).
G	U.S. Army Communications and Electronics Command - communications and electronics equipment. Electronic materiel.
H	U.S. Army Aviation and Troop Command (ATCOM) - aircraft, air materiels.
J	U.S. Army Aviation and Troop Command - Ground Forces support materiel (DLA/GSA items).
K	U.S. Army Tank-Automotive Command - tactical and support vehicles, combat and automotive materiel.
L	U.S. Army Missile Command - missiles, missile materiel.
M	U.S. Army Armament Munitions and Chemical Command (AMCCOM)- weapons, special weapons, chemical and fire control materiel.
P	U.S. Army Intelligence Materiel Management Center - cryptologic materiel.
Q	U.S. Army Communications and Electronics Command - electronics materiel (DLA/GSA items).
R	U.S. Army General Materiel and Petroleum Activity - bulk and packaged fuels, packaged petroleum products, containers and accessories thereof, certain chemicals and solid fuels (DLA/GSA).
S	U.S. Army Support Activity, Philadelphia - subsistence (DLA/GSA items).
T	U.S. Army Aviation and Troop Command - industrial supplies (GSA/DLA items).
U	U.S. Army Communications Security Logistics Activity - COMSEC materiel.
X	U.S. Army Ballistic Missile Defense Systems Command - SAFEGUARD materiel.

### **CONDITION CODE**

Authority: AR 725-50.

Definition: A code that classifies materiel. It identifies the degree of serviceability, condition, and completeness in terms of readiness for issue and use. It also identifies actions underway to change the status of materiel.

Usage: THF; D6S.

<u>Code</u>	<u>Code Definition</u>
A	Serviceable (issuable without qualification).
B	Serviceable (issuable with qualification).
C	Serviceable (priority issue).
D	Serviceable (test/modification).
E	Unserviceable (limited restoration).
F	Unserviceable (reparable).
G	Unserviceable (incomplete).
H	Unserviceable (condemned).
I	Not assigned.
J	Suspended (in stock).
K	Suspended (returns).
L	Suspended (litigation).
M	Suspended (in work).
N	Suspended (ammunition suitable for emergency combat use only).
O	Not assigned.
P	Unserviceable (reclamation).
R	Suspended (reclaimed items, awaiting condition determined).
S	Unserviceable (scrap).
T-Z	Not assigned.

### **CONTROLLED INVENTORY ITEM CODE (CIIC)**

Authority: DOD 5100.39M.

Reference: AR 708-1, AR 708-17.

Definition: A one-position, alphanumeric code that identifies the security classification, security risk, or pilferage controls required for storage and transportation of DOD assets.

Usage: SB 700-20, CT CIICDTBL; ABF, Catalog File; ZRC.

<u>Code</u>	<u>Code Definition</u>
	CLASSIFIED ITEM CODE (A code indicating materiel requires protection in the interest of National Security)
A	Confidential - Formerly restricted data.
B	Confidential - Restricted data.
C	Confidential.

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<u>Code</u>	<u>Code Definition</u>
D	Confidential - Cryptologic.
E	Secret - Cryptologic.
F	Top Secret - Cryptologic.
G	Secret - Formerly restricted data.
H	Secret - Restricted data.
K	Top Secret - Formerly restricted data.
L	Top Secret - Restricted data.
O	Contact SOS for disposal and limitations. Store/handle in a manner that prevents unauthorized access to materiel.
S	Secret.
T	Top Secret.
U	Unclassified.
SENSITIVE ITEMS CODE	
(A code indicating the materiel requires a high degree of protection. This will prevent the acquisition of such materiel by terrorist or other criminal elements through loss or theft.)	
N	Firearms.
P	Ammunition and explosives.
Q	Item that is a drug or other controlled substance identified as a Schedule III, IV, or V item, per the Controlled Substance Act of 1970. Also includes other items requiring secure storage.
R	Precious metals, a drug, or other controlled substance identified as a Schedule I or II item, per the Controlled Substance Act of 1970. Also includes other items requiring vault storage.
1	Highest Sensitivity (Category I) - Nonnuclear missiles and rockets in a ready-to-fire configuration.
2	High Sensitivity (Category II) - Arms, ammunition, and explosives.
3	Moderate Sensitivity (Category III) - Arms, ammunition, and explosives.
4	Low Sensitivity (Category IV) - Arms, ammunition, and explosives.
5	Highest Sensitivity (Category I) - Arms, ammunition, and explosives with a physical security classification of secret.
6	Highest Sensitivity (Category I) - Arms, ammunition, and explosives with a physical security classification of confidential.
7	Item assigned a Demilitarization Code other than A, B, or Q for which another CIIC is inappropriate. The loss, theft, unlawful disposition and/or recovery of an item in this category will be investigated in accordance with DOD 4000.25-25-1-M and DOD 7200.10-M.
8	High Sensitivity (Category II) - Arms, ammunition, and explosives with a physical security classification of confidential.

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<u>Code</u>	<u>Code Definition</u>
9	Controlled Cryptographic Item (CCI). CCI is described as secure telecommunications or information handling equipment associated cryptographic component, or other hardware item which performs a critical COMSEC function. Items so designated are unclassified but controlled and will bear the designation "Controlled Cryptographic Item or CCI."
\$	Nuclear weapon use control (UC) ground equipment which is CIIC unclassified but may need special controls. Use control ground equipment is described as recorders, verifiers, adapters, power supplies, cables, programmers, monitors, controllers, code processors, power converters, computers, and data modules which perform a nuclear weapon use control function.
	<b>PILFERABLE ITEMS</b> (A code indicating the materiel has a ready resale value or civilian application as to personal possession, and therefore, especially subject to theft.)
I	Aircraft engine equipment and parts.
J	Pilferable Item - Pilferage codes may be designated by the coding activity to items coded U (unclassified) by recoding the item to J.
M	Handtools and shop equipment.
V	Individual clothing and equipment.
W	Office machines.
X	Photographic equipment and supplies.
Y	Communications/electronic equipment and parts.
Z	Vehicular equipment and parts.
Ø	DISCRETIONARY CODE (An SPBS-R code that identifies additional items for inclusion in the Monthly Sensitive Items Inventory Listing. Used for command or regulatory items that are not already identified in SB 700-20 with a CIIC of N, P, Q, R, 1, 2, 3, 4, 5, 6, 7, 8, 9, or \$.)

NOTE 1: Store and transport items coded 5, 6, or 8 per the provisions of DOD 5100-76-M or 5200.I-R, whichever is more stringent.

NOTE 2: Use CIIC N, P, Q, R, Ø, 1, 2, 3, 4, 5, 6, 7, 8, 9, or \$ to determine sensitive, hazardous items.



## DEMAND CODE

Authority: AR 710-2, AR 725-50.

Definition: A mandatory entry on a requisition by the activity creating the request. This code indicates to the Supply Distribution System whether the demand is recurring or nonrecurring. When there is no Demand Code, the requirement defaults to nonrecurring.

Usage: CT DEMCDTBL; THF; AØ\_.

<u>Code</u>	<u>Code Definition</u>
I	Inactivated item demand.
N	Nonrecurring demand.
O(alpha)	No demand.
P	Nonrecurring demand for special program requirement.
R	Recurring demand.

## DEPARTMENT OF DEFENSE ACTIVITY ADDRESS CODE (DODAAC)

Authority: DOD 4000.25-D, AR 725-50.

Definition: A DOD code that shows the address of activities authorized to request, direct, receive, or ship materiel and to bill for such shipments. DOD 4000.25-D prescribes the code structure. DODAAC for DOD organizations consists of a six-position, alphanumeric code. The first position identifies the military service or other government element of ownership or sponsorship. The remaining five positions are assigned per established procedures by the service point of the participating military service or agency.

Usage: MILSTRIP transactions, Serial Number Tracking (SNT) transactions; THF, Unit File; ZRE.

## DEPARTMENT OF DEFENSE IDENTIFICATION CODE (DODIC)

Authority: AR 708-1.

Definition: A four-position, alphanumeric code assigned to a generic description of an item of supply in FSG 13 (ammunition and explosives) and FSG 14 (guided missiles). DODIC that range in values from A001 through Z999 and AA01 through ZZ99 are in SB 708-3.

Usage: Authorization and Balance File, Catalog File.

## DIRECT SUPPORT SYSTEM (DSS) CODE

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that indicates when a unit/activity is supported under the Direct Support System (DSS).

Usage: CT DSSCDTBL; Unit File, THF; ZRE.

<u>Code</u>	<u>Code Definition</u>
D	Supported under DSS.
Blank	Not supported under DSS.

## DOCUMENT IDENTIFIER CODE (DIC)

Authority: AR 725-50, AIS Manual 25-L18-ALV-ZZZ-EM.

Reference: DOD 4140.17-M.

Definition: The DIC identifies a given product (that is, requisition, passing action, status card, receipt, and adjustment) to the system to which it pertains. It identifies data as to its intended purpose and usage. This code lets the user recognize the data and perform the operation. When used with electronic computers, it lets the equipment select the proper programs and mechanically assimilate and react to that data. (Asterisks identify DIC unique to SPBS-R.)

Usage: THF; all transactions used in SPBS-R.

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<u>Code</u>	<u>Code Definition</u>
AC1	Request for cancellation - By requester.
AC2	Request for cancellation - By supplementary addressee.
AC3	Request for cancellation - By pos 54.
AC4	Request for cancellation - By pos 55.
AC5	Request for cancellation - By pos 56.
AE1	Supply status - To requisitioner (pos 30-35).
AE2	Supply status - To supplementary addressee (pos 45-50).
AE3	Supply status - To pos 54.
AE4	Supply status - To pos 55.
AE5	Supply status - To pos 56.
AFC	Request for followup (improved ESD).
AF1	Request for followup - By requisitioner (pos 30-35).
AF2	Request for followup - By supplementary addressee (pos 45-50).
AF3	Request for followup - By pos 54.
AF4	Request for followup - By pos 55.
AF5	Request for followup - By pos 56.
AK1	Followup on cancellation request - By requisitioner (pos 30-35).
AK2	Followup on cancellation request - By supplementary addressee (pos 45-50).
AK3	Followup to request for cancellation - By pos 54.
AK4	Followup to request for cancellation - By pos 55.
AK5	Followup to request for cancellation - By pos 56.
AMA	Document modifier - Domestic shipment with NSN/NATO Stock Number.
AMB	Document modifier - Domestic shipment with part number.
AMD	Document modifier - Domestic shipment with other.
AME	Document modifier - Domestic shipment with exception data 35).
AM1	Document modifier - Overseas shipment with NSN/NATO Stock Number.
AM2	Document modifier - Overseas shipment with part number.
AM4	Document modifier - Overseas shipment with other.
AM5	Document modifier - Overseas shipment with exception data.
AS1	Shipment status - To requisitioner (pos 30-35).
AS2	Shipment status - To supplementary addressee (pos 45-50).
AS3	Shipment status - To pos 54.
AS4	Shipment status - To pos 55.
AS5	Shipment status - To pos 56.
ATA	Followup - Domestic Shipment with NSN/NATO Stock Number.
ATB	Followup - Domestic shipment with part number.
ATD	Followup - Domestic shipment with other.
ATE	Followup - Domestic shipment with exception data.

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<u>Code</u>	<u>Code Definition</u>
ATR*	Adverse Status Reversal.
AT1	Followup - For overseas shipment with NSN/NATO Stock Number.
AT2	Followup - For overseas shipment with part number.
AT4	Followup - For overseas shipment with other.
AT5	Followup - For overseas shipment with exception data.
AU1	Reply to cancellation request - Shipment status to requester (pos 30-35).
AU2	Reply to cancellation request - Shipment status to supplementary addressee (pos 45-50).
AU3	Reply to cancellation request - Shipment status to pos 54.
AU4	Reply to cancellation request - Shipment status to pos 55.
AU5	Reply to cancellation request - Shipment status to pos 56.
AØA	Requisition - For domestic shipment with NSN/NATO Stock Number.
AØB	Requisition - For domestic shipment with part number.
AØD	Requisition - For domestic shipment with other.
AØE	Requisition - For domestic shipment with exception data.
AØ1	Requisition - For overseas shipment with NSN/NATO Stock Number.
AØ2	Requisition - For overseas shipment with part number.
AØ4	Requisition - For overseas shipment with other.
AØ5	Requisition - For overseas shipment with exception data.
BDA*	Serial Number Tracking - DOD Radiation Testing and Tracking System (DODRATTS) multipurpose document.
BDB*	Serial Number Tracking - Controlled Cryptographic Item Serialization Program (CCISP) registration and update.
BDE*	Serial Number Tracking - CCISP multifield correction.
BDF*	Serial Number Tracking - CCISP reconciliation/reject.
BHA	Intransit followup/customer reply (used to verify receipt of RICC 2 and 8 items from AMC).
BH1	Intransit followup/customer reply (customer reply to intransit followup (BH1) by AMC).
BA*	Serial Number Tracking - Asset Visibility receipt.
BKB*	Serial Number Tracking - Asset Visibility adjustment (gain).
BKC*	Serial Number Tracking - Asset Visibility issue.
BKD*	Serial Number Tracking - Asset Visibility adjustment (loss).
BKE*	Serial Number Tracking - Asset Visibility shipment/turn-in.
BKF*	Serial Number Tracking - Asset Visibility reconciliation (inventory conducted).
BKG*	Serial Number Tracking - Asset Visibility shipment followup.
BKH*	Serial Number Tracking - Asset Visibility receipt followup.
BKI*	Serial Number Tracking - Asset Visibility reconciliation followup.
BKJ*	Serial Number Tracking - Asset Visibility multifield correction.

<u>Code</u>	<u>Code Definition</u>
CBS*	CBS-X transaction.
DSA*	Serial Number Tracking - Small arms multifield correction.
DSB*	Serial Number Tracking - Small arms mass NSN change.
DSD*	Serial Number Tracking - Small arms receipt/issue followup.
DSF*	Serial Number Tracking - Small arms reject or reconciliation followup.
DSM*	Serial Number Tracking - WSN control document.
DSR*	Serial Number Tracking - Small arms reconciliation or update reject.
D6S	Materiel receipt acknowledgment from requisitioner.
ZRA*	Multiple ERC Transaction.
ZRB*	NSLIN catalog header.
ZRC*	NSN/MCN catalog.
ZRD*	MCN/NSN change.
ZRE*	Unit header.
ZRF*	Unit transfer/Task Force Download.
ZRG*	Serial/registration/lot number update.
ZRH*	Request for Hand Receipt.
ZRI*	Asset adjustment.
ZRL*	Lateral transfer.
ZRN*	Authorization data update.
ZRV*	SUBUIC assignment update.
ZRW*	UIC change.
ZRX*	Component data.
ZRZ*	ABF and THF update.

\*DIC that is applicable to SPBS-R only.

### **END ITEM CODE (EIC)**

Authority: AR 700-120, AR 710-1.

Reference: DA Pam 700-30.

Definition: A code that identifies and captures the replenishment requests for all repair parts and components. The user needs these parts to maintain a specific end item by NSN throughout the items' life cycle. The EIC is a three-position, alphanumeric code, using the full alphabet and all numerals except Ø and 1. An EIC is assigned to an NSN, type classified as a major item, and purchased with procurement appropriation funds identified with the Budget Activity Account Codes A-Q. EIC are assigned for the total life cycle of the major end item. Each position of the code has a specific meaning.

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a. The first position identifies the National Inventory Control Point (NICP) manager, and materiel category. Materiel category is a broad categorization descriptive of the item but not identifying specific items.

b. The second position provides for a further subdivision of the broad category established in the first position. By using the first position as a base, the two-position combination identifies a broad generic family of end items with the NICP.

c. The third position is used in combination with the first two positions to identify a specific end item within a generic classification. This three-position identification is unique to a single end item.

Usage: AMDF; AØ\_; THF.

### **EQUIPMENT CATEGORY CODE (ECC)**

Authority: DA Pam 738-750, SB 700-20.

Definition: A code that identifies equipment by primary and secondary categories in The Army Maintenance Management System (TAMMS). Historical data will be maintained on this equipment.

Usage: CT ECCCDTBL, SAMSECCT; SB 700-20; Catalog File; ZRC.

NOTE: For codes, see DA PAM 738-750.

### **EQUIPMENT CONCENTRATION SITE CODE (ECS)**

Authority: AR 1140-15 and NGR 750-1.

Definition: For US Army Reserve units, this code identifies Equipment Concentration Sites (ECS) where equipment is located for use during annual training or mobilization. For Army National Guard units, this code identifies Mobilization and Training Equipment Sites (MATES) where equipment is located for use during training and/or mobilization.

Usage: CT ECSCDTBL; Unit File, ABF, THF; AØ\_, ZRG, ZRI, ZRL.

EQUIPMENT CONCENTRATION SITES

ECS - RESERVE

<u>Code</u>	<u>Code Definition</u>	<u>Code</u>	<u>Code Definition</u>
AA	Fort Bragg, NC	BA	Fort Chaffee, AR
AB	Fort Drum, NY	BB	Fort Hood, TX
AC	Fort Pickett, VA	BC	Fort Houston, TX
AD	Fort Indiantown Gap, PA	BD	Fort Knox, KY
AE	Fort Jackson, SC	BE	Fort McCoy, WI
AF	Kings Bay, GA	BF	Fort Polk, LA
AG	Camp Shelby, MS	BG	Fort Sill, OK
AH	Fort McClellan, AL	BH	Fort Leonard Wood, MO
AJ	Fort Gillem, GA	BJ	Unused
AK	Orlando AFB, FL	CA	Fort Lewis, WA
AL	Fort Devens, MA	CC	Fort Riley, KS
AM	Fort Meade, MD	CD	Unused
AN	Unused	Blank	None of the above

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<u>Code</u>	<u>Code Definition</u>	<u>Code</u>	<u>Code Definition</u>
NA	Camp Carroll, AR	NM	Camp Williams, UT
NB	Camp Roberts, CA	NN	Yakima, WA
NC	Camp Blanding, FL	NO	Camp Guernsey, WY
ND	Fort Stewart, GA	NP	Fort Irwin, CA
NE	Schofield Barracks, HI	NQ	Fort Drum, NY
NF	Gowen Field, ID	NR	Las Cruces, NM
NG	Camp Atterbury, ID	NS	Fort Drum, NY (NJ)
NH	Camp Grayling, MI	NT	Fort Bragg, NC
NI	Camp Ripley, MN	NU	Fort Hood, TX
NJ	Camp Shelby, MS	NV	Fort Pickett, VA
NK	Camp Perry, OH	NW	Fort McCoy, WI
NL	Camp Salinas, PR		

**EQUIPMENT READINESS CODE (ERC)**

Authority: AR 310-49, AR 220-1, DA Pam 738-750.

Reference: DA Pam 710-2-1.

Definition: A code that identifies equipment for readiness reporting purposes.

Usage: CT ERCCDTBL; Authorization and Balance File; ZRN.

<u>Code</u>	<u>Code Definition</u>
A	Primary weapons and equipment essential to and employed directly in accomplishing assigned operational mission and tasks. Class A - Abbreviation PWE.
B	Auxiliary equipment that supplements primary equipment or takes the place of primary equipment should the primary equipment become inoperative. Class B - Abbreviation AE.
C	Administrative support equipment - Supportive to the performance of assigned operational missions and tasks. Class C - Abbreviation ASE.
M	Multiple ERC Indicator - Indicates LIN contains authorization quantities for more than one of the above ERC.
P	Pacing item of equipment by unit type (TOE).
Blank	None of the above.

### **ERROR CODE (SPBS-R)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: An SPBS-R unique code that identifies the reason a transaction entering the SPBS-R was rejected (see appendix G).

Usage: All DIC transactions entering SPBS-R.

<u>Code</u>	<u>Code Definition</u>
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\*For codes and definitions, see appendix G.

### **ERROR EXPLANATION CODE (EEC)**

Authority: TM 38-L03-20 (SAILS), ADSM 18-L19-AJH-BUR-UM (SARSS).

Definition: Reflects the reason for error/mismatch of a transaction during the SAILS/SARSS Reconciliation Process. These codes are unique to SAILS/SARSS and perpetuated from the SAILS/SARSS activity.



Usage: Bottoms-up reconciliation; DIC AE\_ from SSA (SAILS/SARSS); PCN: ALV-141.

<u>Code</u>	<u>Code Definition</u>
AB	<p>1. Request for Issue:</p> <p>a. If the request is for an NSN, either the NSN is not 13 numeric characters or the third position of the DIC is not "1" or "A."</p> <p>b. If the request is for an MCN, either the MCN is not 13 characters, with numeric characters in position 7 or the third position of the DIC is not "4" or "D."</p> <p>2. The request for cancellation or followup on request for cancellation, or request for status has a Stock Number with all zeros or blanks.</p>
AD	<p>On a Request for Issue, the quantity must be less than the allowable quantity to be issued as defined by the system parameters. The allowable quantity check is only applicable to requests for issue.</p>
AE	<p>1. Invalid document number date, positions 36-39.</p> <p>2. The first position of the document Serial Number must be A-I, V-X, Z, or numeric. Positions 2-4 must be numeric. The document Serial Number must be greater than alpha 000 or 0000. The document Serial Number must not be a property book series (as defined by the system parameters) and must not be an excess Serial Number (9000-9999).</p>
AN	<p>Rejected, customer is not authorized this class of supply.</p>
AP	<p>The DODAAC is not an authorized customer or is the DODAAC of the DSU.</p>
AV	<p>The Request for Issue was for a controlled Stock Number through the batch or screen process. The SARSS operator has elected not to override. The customer must submit a new request for issue through the screen process. The operator can override the edit in the screen process. This only occurs when in the autonomous mode.</p>

<u>Code</u>	<u>Code Definition</u>
CN	The DODAAC on the Request for Issue is not authorized to request the Stock Number. The DODAAC is not authorized to request a Stock Number with that Special Interest Code.
CR	The Request for Issue was submitted for a Stock Number with an Acquisition Advice Code that requires an AØE or AØ5.
CY	The DODAAC on the Request for Issue is not authorized to request the Stock Number. This is a Stock Number with a Distribution of Stockage Code 2 thru 9, or A thru Z (less I and O).
E1	Canceled due to a discrepant shipment. Quantity field reflects the amount canceled. If still required, a new request is required.
PR	A reconciliation followup transaction was input against a record for a quantity greater than the document history due-out quantity. A pseudo-receipt document for the quantity provided in the AE_ EEC PR is posted to the SAILS Document History File. A pseudo-receipt has been processed in a SAILS daily supply cycle.
RC	A reconciliation followup transaction was input against a record that has been closed on the SAILS Document History File due to supply action. The entry 50 or 59 in positions 72-73 of the output AE_ EEC RC identifies whether the record is closed on the active or inactive Document History File. The customer should determine if an unposted issue, receipt, or cancellation document has been received but not posted to the customer due-in file. If research reveals that the item is still required, the customer should prepare a new requisition and send it to the SAILS activity. (NOTE: Bottoms-up processing may or may not generate an AE_ containing EEC RC, depending on a control card option).
RG	An open reconcilable record exists on the SAILS Document History File for which no reconciliation followup was received. The latest status is also provided. If the item(s) has already been receipted, prepare and send a D6S to the SAILS activity. If the item is no longer required, prepare and send an AC1 to the SAILS activity.

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<u>Code</u>	<u>Code Definition</u>
RP	A reconciliation followup transaction was input against a record for a quantity greater than the document history due-out quantity. A receipt document or confirmed issue for the quantity provided in the AE_ EEC RP is posted to the SAILS Document History File.
RR	A reconciliation followup transaction was input against an open document history record for a quantity greater than the document history due-out quantity. Partial cancellation status for the quantity provided in the AE_ EEC RR is posted to the SAILS Document History File.
RS	A reconciliation followup transaction was input against a record for a quantity greater than the document history due-out quantity. Program logic could not reconcile the discrepant quantity. If customer research does not provide an answer, an inquiry should be initiated against the SAILS Document History File. If additional quantities are required, the customer should prepare a new requisition and send it to the SAILS activity. For each AE_ EEC RS generated, a DIC ZBN document history inquiry is generated and kept at the SAILS activity.

### **FOLLOWUP CODE**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Reference: DA Pam 710-2-1.

Definition: This is a 6-position code. It determines the interval in days after which the system will generate Followup transactions on AØ\_, AE\_, AF\_, ATA, and AS\_.

a. Positions 1 and 2 will be the interval in days after which the system generates Followups for Issue Priority Designator (IPD) 01-15 Requests for Issue that have Shipment Status in the Transaction History File (THF). Use the value of 30 for CONUS users or 60 for OCONUS users.

b. Positions 3 and 4 will be the interval in days after which the system generates Followups for IPD 01-08 Requests for Issue. Use the value of 09 for Active Army or 17 for National Guard.

c. Positions 5 and 6 will be the interval in days after which the system generates Followups IPD 09-15 Requests for Issue. Use the value of 30 for all users.

d. Users will have the option of leaving any or all positions of CT FLWUPTBL blank thereby suppressing automatic Followup transactions. When CT FLWUPTBL is blank, the message "Automatic Followup In Progress" will appear on the screen momentarily. However, no Followup transactions will actually process.

Usage: CT FLWUPTBL; MILSTRIP transactions; THF.

NOTE: If the user does not want the automated interface, this code must be "blank." When "blank," the system will not generate the AF\_ and AT\_.

### **FORM NUMBER CODE (FORM)**

Authority: AR 710-3.

Reference: DA Pam 310-1, AIS Manual 25-L18-ALV-ZZZ-EM, DA Pam 700-142.

Definition: A code that identifies specific transactions by Form Number. These transactions will be reported to LOGSA and under CBS-X procedures.

Usage: CT FORMCDTB; THF; ZRI.

<u>Code</u>	<u>Code Definition</u>
0250	Material Insp & Recovery Report.
0362	Cash Collection Voucher/Statement of Charges
0581	Request for Issue and Turn-in of Ammunition.
1149	Requisition and Invoice.
1155	Order for Supplies & Services Request for Quotations.
1348	DOD Single Line Item Release/Receipt Document.
2408	Equipment Control Record (Loss Report).
2765	Request for Issue or Turn-In.
3161	Request for Issue or Turn-In.
4697	Report of Survey.
4949	Administrative Adjustment Report.
5684	Joint Inventory Report.
9999	Initial loading of asset data for a new unit to establish SPBS-R operation. Transactions containing this Form Number will <u>not</u> be generated to CBS-X.

## FUND CODE

Authority: AR 37-12.

Reference: AR 725-50.

Definition: The Fund Code is a two-position code provided for the specific use of the requisitioner to indicate the funds to be charged. The Fund Code will be translated to an appropriation or fund account to be charged/credited. The requisitioner uses it to indicate to the distribution system that funds are available to pay the charge when item is received. The system will perpetuate Fund Codes on appropriate followup documentation.

Usage: CT FNDCDTBL; AE\_, AØ\_, D6S; THF.

NOTE: If a Fund Code is on an AØ\_, the APC field must be blank.

<u>Fund Code</u>	<u>Title</u>	<u>Assignment/Application</u>
G1	Project Requirements Billing Deferred	Assigned by the requisitioner or Accountable Supply Distribution Activity (ASDA). It identifies requisitions submitted for project requirements. Deferred billing authorized.
G2	Testing and Sampling	Assigned by the requisitioner or ASDA. It identifies requisitions submitted for items to be used in testing and sampling.
G3	Consigned Inventory	Assigned by the requisitioner or ASDA. It identifies requisitions submitted to issue materiel as "consigned inventory."
G4	Temporarily In Use	Assigned by the requisitioner or ASDA. It identifies requisitions submitted to issue materiel as "inventory temporarily in use." Other than issues to research and development agencies.

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<u>Fund Code</u>	<u>Title</u>	<u>Assignment/Application</u>
G5	Withdrawal Credits	Assigned by the requisitioner or ASDA. For use by DOD agencies submitting requisitions against stock fund withdrawal credits. (Such credit normally is available to a customer until the first fiscal year for which a budget can be prepared making provisions for payment.) See AR 37-111.
G6	Temporarily In Use	Assigned by the requisitioner or ASDA. It identifies requisitions submitted to issue materiel as "inventory temporarily in use" to research and development agencies.
G9	Contingency Plan Materiel	Returns of contingency plans materiel for credit.
GA	Issue to Army	Assigned by the requisitioner or ASDA. It identifies nonreimbursable issues of nonstock fund items to Army.
GB	Issue to Other DOD Agencies	Assigned by the requisitioner or ASDA. It identifies nonreimbursable issues of inventory to another DOD agency.
GC	Issue to Non-DOD Federal Agencies	Assigned by the requisitioner or ASDA. It identifies nonreimbursable issues of inventory to non-DOD federal agencies.
GD	ILP-Grant Aid	Assigned by the requisitioner or ASDA. It identifies nonreimbursable issues of inventory to ILP-grant aid.
GE	ILP-FMS	Assigned by the requisitioner or ASDA. It identifies nonreimbursable issues of inventory to ILP-FMS.

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<u>Fund Code</u>	<u>Title</u>	<u>Assignment/Application</u>
GH	Issues to Activities as Government-Furnished Materiel (GFM) and Repair Parts	Assigned by the ASDA. It identifies nonreimbursable issues from depot inventory or by direct delivery from vendor. Includes issues of repair parts, modification parts, or GFM for use in manufacture of an end item. Excludes issues of end items for repair.
GJ	Disposal	Assigned by the ASDA. It identifies nonreimbursable issues of inventory to property disposal or other disposal.
GK	Storage Location Changes	Assigned to the ASDA. It identifies a storage location change between depots.
GL	To Assembly/Disassembly/Conversion/Modification	Assigned by ASDA. It identifies a nonreimbursable issue of inventory to assembly/disassembly/conversion/modification from depot inventory or by direct delivery from vendor. Includes issue of component for assembly, end item for disassembly, and end item for conversion and modification. Excludes issues of end items to be repaired. This will be limited to (a) issue of nonstock fund item to assemble/disassemble/convert/modify either a nonstock fund item, or (b) issue of a stock fund item to assemble/disassemble/convert/modify stock fund item.
GM	To Repair/Test	For issue from depot inventory to commercial or government activity for repair or test and expected return of the same item.
GP	Issue (Return) to DLA or Another Stock Fund	Assigned by the ASDA. It identifies a reimbursable issue (return) of inventory to DLA or another stock fund when credit will not be granted.

<u>Fund Code</u>	<u>Title</u>	<u>Assignment/Application</u>
GQ	Basic Issue List Item	Assigned by the ASDA. It identifies nonreimbursable issue of a basic issue to an end item or to Purpose Code W.
GZ	Other	Assigned by the ASDA. It identifies a nonreimbursable issue not covered above. The use of this code will require in-the-clear exception data with complete justification and authority for transaction.

### **FUND INDICATOR (FI)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that indicates the request has been sent to the SSA (FI being blank). Also indicates that the request is being held pending funding (FI of U). A Fund Indicator of U on the request will suppress a bottoms-up reconciliation record from being passed to the SSA.

Usage: AØ\_.

<u>Code</u>	<u>Code Definition</u>
U	Unfunded requisition
Blank	Funded requisition

### **HAND RECEIPT CODE (HRC)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that identifies how to request a Hand Receipt for Hand Receipt Holders/units/activities.

Usage: ZRH.



<u>Code</u>	<u>Code Definition</u>
H	Used only with a four-position UIC. Also used when the user wants both a Parent Level Property Listing and Hand Receipts or Asset Visibility Listings for each subordinate UIC.
Blank	Used when the UIC is 6 positions or when the user wants only PCN: ALV-151.

### **INSTALLATION HIERARCHY CODE (IHC)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Reference: Local procedures.

Definition: This is a locally-assigned, one-position, alpha/numeric code. It identifies the command level of organizations on the installation.

Usage: CT SNTDODAC; Serial Number Tracking (SNT) transactions BD\_ and DS\_.

### **LOGISTICS CONTROL CODE (LCC)**

Authority: AR 708-1.

Reference: AR 725-50, SB 700-20.

Definition: A one-position, alphabetic code assigned to Army adopted items. Also assigned to other items of materiel authorized (LIN related items) that provide a basis for logistical support decisions. These decisions involve procurement, overhaul, repair parts provisions, requisitioning, distribution, etc. This code is compatible with items listed in SB 700-20.

Usage: SB 700-20; CT LCCCDTBL; Catalog File; ZRC.

<u>Code</u>	<u>Code Definition</u>
A	Items/systems acceptable for the intended mission (standard A).
B	Items/systems acceptable for the intended mission that normally are being replaced through modernization (standard B).
D	Items/systems undergoing development that have not qualified for type classification (DEVELOPMENTAL).
F	Mission essential contingency items (MECI) for reserve components only.

<u>Code</u>	<u>Code Definition</u>
N	Is entered only if items have not been separately type classified for nondevelopmental items that are being qualified for type development (listing in SB 700-20, per AR 700-55, AR 71-6, and AR 310-49).
O	Obsolete items.
R	Non-LIN related items not appearing in SB 700-20.
S	Contingency items other than mission essential, contingency items that are suitable for training.
T	Items classified as "Limited Procurement" to provide quantities for test (limited priority test).
U	All items type classified for limited procurement.

### **MANAGER ENTRY CODE (MEC)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that instructs the system to accept overshipments and adjust due-ins on the Transaction History File.

Usage: CT MECCDTBL; D6S, ZRL; THF.

<u>Code</u>	<u>Code Definition</u>
M	Accept overshipment (D6S), both property book and nonproperty book.
R	Reversal of previously processed receipt (D6S) or Lateral Transfer (ZRL).
Blank	None of the above.

### **MANUFACTURER CODE**

Authority: DOD 7905.1-M.

Reference: MFTABLE/PCTABLE (provided by DARIC).

Definition: A three-position, alphanumeric code that identifies the manufacturer of the equipment. It must be on a table maintained by the Defense Automation Resources Information Center (DARIC). The user may get ASCII file copies of this table from the DARIC PC Bulletin Board System. Dial 800-637-6674, 1200/2400 Baud, Full duplex, parity-none, 8 bit ASCII Code, 1 stop bit. Select option F for file names and choose option D to download file MFTABLE.EXE; PCTABLE.EXE; MFRCODE.EXE; MFRNAME.EXE. Choose XMODEM or XMODEM (checksum) for the download protocol.

Usage: ZRC(A),(C).

Code: (Sample only) HON - Honeywell.

### **MEDIA AND STATUS CODE (M&S)**

Authority: AR 725-50.

Reference: DOD 4140.17-M.

Definition: The M&S Code applies to furnishing status to the requisitioner (pos 30-35) or the supplementary addressee (pos 45-50), but not both. It will appear on certain MILSTRIP and SPBS-R requisitions and related transactions (for other uses, see references above). A Media and Status Code indicates that the requisitioner or supplementary addressee does not require status. It also indicates that the requisitioner or supplementary addressee requires exception, 100% supply status, exception status and shipment status, or 100% supply status and shipment status.

Usage: CT MEDSTACD; MILSTRIP transactions; THF.

<u>Code</u>	<u>Code Definition</u>
A	100% supply and shipment status to requisitioner by GSA Mailer (GSA Form 10050).
B	100% supply status to requisitioner in pos 30-35 (AUTODIN).
C	100% supply status to requisitioner in pos 30-35 by interpreted punched card (mailed).
D	100% supply status to supplementary address in pos 45-50 (AUTODIN).
E	100% supply status to supplementary address in pos 45-50 by interpreted punched card (mailed).
F	100% supply status and shipment status to requisitioner and supplementary address (AUTODIN).
G	100% supply status and shipment status to requisitioner and supplementary address by GSA Mailer (GSA Form 10050).
H	100% supply and shipment status to supplementary address by GSA Mailer (GSA Form 10050).
J	Exception supply and shipment status to requisitioner by GSA Mailer (GSA Form 10050).

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<u>Code</u>	<u>Code Definition</u>
K	Exception supply and shipment status to requisitioner in pos 30-35 (AUTODIN).
L	Exception supply and shipment status to requisitioner by interpreted punched card (mailed).
M	Exception supply and shipment status to supplementary address in pos 45-50 (AUTODIN).
N	Exception supply and shipment status to supplementary address by interpreted punched card (mailed).
P	Exception supply and shipment status to requisitioner and supplementary address by GSA Mailer (GSA Form 10050).
Q	Exception supply and shipment status to supplementary address by GSA Mailer (GSA Form 10050).
S	100% supply and shipment status to requisitioner in pos 30-35 (AUTODIN).
T	100% supply and shipment status to requisitioner in pos 30-35 by interpreted punched card (mailed).
U	100% supply and shipment status to supplementary address in pos 45-50 (AUTODIN).
V	100% supply and shipment status to supplementary address in pos 45-50 by interpreted punched card (mailed).
Y	No status to requisitioner or supplementary address. Exception supply and shipment status by AUTODIN to the activity designated by a significant entry in pos 54.
Z	Exception supply and shipment status to requisitioner and supplementary address (AUTODIN).
0	No status to requisitioner or supplementary address. 100% supply and shipment status (AUTODIN) to the activity designated by a significant entry in pos 54.
2	Exception supply status to requisitioner in pos 30-35 (AUTODIN).
3	Exception supply status to requisitioner in pos 30-35 by interpreted punched card (mailed).
4	Exception supply status to supplementary address in pos 45-50 (AUTODIN).
5	Exception supply status to supplementary address in pos 45-50 by interpreted punched card (mailed).
8	100% supply and shipment status to activity indicated in pos 54 (AUTODIN).

## MODEL CODE

Authority: DOD 7905.1-M.

Reference: MFTABLE/PCTABLE (provided by DARIC).

Definition: A five-position, alphanumeric code from the Mainframe CPU Table or the Personal Computer CPU Table. It is for inventory records with a Class Code of 01. When a valid code is not available, use the value of 99999 and enter a model description in the Model Designation field (that is, NSN/MCN, nomenclature). This field must be blank if other than Class Code 01.

Usage: ZRC(A),(C).

Code: Provided by DARIC.

## MODE OF SHIPMENT

Authority: DOD 4500.32R.

Reference: AR 725-50.

Definition: A code that identifies the initial method of movement by the shipper. It will indicate that a shipment has been made and by what method.

Usage: MILSTRIP transactions; THF.

<u>Code</u>	<u>Code Definition</u>
A	Motor, truckload.
B	Motor, less than truckload.
C	Van (unpacked, uncrated personal, or government property).
D	Driveaway, truckaway, towaway.
E	Bus.
F	Military Airlift Command (MAC) Channel and Special Assignment Airlift Mission.
G	Surface parcel post.
H	Air parcel post.
I	Government trucks, for shipment outside local delivery area.
J	Air-small package carrier.
K	Rail, carload.
L	Rail, less than carload.
M	Surface-freight forwarder.

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<u>Code</u>	<u>Code Definition</u>
N	LOGAIR.
O	Organic military air (including aircraft of foreign governments).
P	Through Government Bill of Lading (TGBL).
Q	Commercial Air Freight, including regular and expedited service (provided by major airlines), air charter, and air taxi.
R	European Distribution System (EDS) or Pacific Distribution System (PDS).
S	Scheduled Truck Service (applies to contract carriage, guaranteed traffic routings, and/or scheduled service).
T	Air-freight forwarder.
U	QUICKTRANS.
V	SEAVAN.
W	Water, river, lake, coastal (commercial).
X	Bearer, walk-thru (customer pickup of materiel).
Y	Military intratheater airlift service.
Z	Military Sealift Command (MSC); controlled, contract, or arranged space.
2	Government watercraft, barge, or lighter.
3	Roll-on/roll-off (RORO) service.
4	Armed Forces Courier Service (ARFCOS)
5	Surface-small package carrier.
6	Military Official Mail (MOM).
7	Express Mail.
8	Pipeline.

### **NONSTANDARD BAR CODE NUMBER (NSBCN)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: An alphanumeric number up to eight positions in length that is manually assigned by the user when Bar Coding is activated.

Usage: Bar Code Processes.

Code: (Sample only) A251, K06, LEE93344.

NOTE: A previously automatically assigned Bar Code Number that has been deleted can be reused as long as it is not equal to or greater than the number recorded in the "BCNCDTBL" Code Table.

### NONSTANDARD TAG (NS)

Authority: Computer program.

Definition: A code that identifies a standard SB 700-20 catalog record (S), a nonstandard catalog record (N), or a modified standard catalog record assigned a nonstandard tag other than S or N.

Usage: Catalog File.

<u>Code</u>	<u>Code Definition</u>
A	CIIC, SRRC, and publication data.
B	CIIC, SRRC, publication, and UP.
C	CIIC and UP.
D	CIIC, UP, and SRRC.
E	Publication, UP, and CIIC.
F	SRRC and CIIC.
N	Nonstandard item (non-SB 700-20).
S	Standard item (SB 700-20).
1	SRRC change for SB 700-20 items.
2	Unit Price change for SB 700-20 items.
3	SRRC/UP change for SB 700-20 items.
4	Publication data change for SB 700-20 items.
5	Publication/SRRC data change for SB 700-20 items.
6	UP/publication data change for SB 700-20 items.
7	UP/publication/SRRC data change for SB 700-20 items.
8	CIIC.
9	CIIC and publication data.

NOTE: The system generates and controls this code based on data in the Catalog File.

### OWNER CODE

Authority: DOD 7905.1-M.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A one-position, numeric code that indicates if the government owns or leases the equipment.

Usage: ZRX.

Authority: AR 725-50.

**Definition:** The Priority Designator Code is determined through the combination of a Force Activity Designator (FAD) and an Urgency-of-Need Designator (UND). The FAD is a Roman numeral showing the relative importance of a unit/activity performing a mission. The UND is determined by the essentiality of materiel requisitioned for the accomplishment of the mission by the unit/activity.

Usage: CT PRIDESCD; MILSTRIP transactions (pos 60-61); THF.

UND	FAD	PD
A-----I	01	
	II	02
	III	03
	IV	07
	V	08
B-----	I	04
	II	05
	III	06
	IV	09
	V	10
C-----I	11	
	II	12
	III	13
	IV	14
	V	15



## PROJECT CODE (PROJ)

Authority: AR 725-50.

Definition: This is an optional code and is not related to the Priority Designator Code. When used, it does not alter or override the Priority Designator Code. It identifies special projects, programs, certain operations, and/or exercises and maneuvers.

Usage: MILSTRIP transactions; THF.

### Code

### Code Definition

\* \*

\*See AR 725-50; may be blank.

## PROPERTY BOOK IDENTIFICATION CODE (PBIC)

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A one-position code that identifies the type of property contained in a property book or Hand Receipt Number account (UIC, SUBUIC, or HRAN). These codes will correspond with the supply class whenever possible.

Usage: CT PBKIDTBL; Authorization and Balance File, THF; DIC: AØ\_, ZRA, ZRF, ZRG, ZRI, ZRL, ZRN.

NOTE: Hand Receipts and rollups are segregated by PBIC; however, the listings will use titles rather than the PBIC.

<u>Code</u>	<u>Suppress Code</u>	<u>Code Definition</u>
Ø	/	MED components (supplemental property book record for external peripheral component of medical assemblies per DA Pam 710-2-1).
1	A	Basic load (Class I).
2	W	Organizational clothing and individual equipment (OCIE).
3	X	Basic load (Class III).
4	Y	TDA property.
5	Z	Basic load ammunition.
6	F	Lease rental equipment.
7	G	Installation reserve equipment.

<u>Code</u>	<u>Suppress Code</u>	<u>Code Definition</u>
8	H	Organization property (deployable).
9	I	Installation property (station property) (nondeployable).
	&	Suppress Code for nonproperty book items.
B		Pending request for change of MTOE/TDA.
C		Pending disposition instructions. Requested disposition instructions. Awaiting response.
D		Awaiting turn-in - Disposition instructions received.
E		FMS - Disposition instructions pending review by FMS/DEA.

NOTE: PBICs B through E do not have a Suppress Code. These PBICs were added to account for assets separately that would appear to be excess to the LOGTAADS authorization. These PBICs represent the Type Authorization Codes authorized by DA to identify excess.

### RECEIPT STATUS CODE

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that identifies a partial or complete receipt of item(s).

Usage: D6S.

<u>Code</u>	<u>Code Definition</u>
P	Partial receipt.
Z	Final shipment (or complete).

### RECORD CODE

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code on the LOGTAADS Authorization File that identifies the type of data contained in the record.

Usage: LOGTAADS Authorization File.

<u>Code</u>	<u>Code Definition</u>
Ø	Parent level header record.
1	TOE/TDA unit header record.
3	Equipment authorization record.

### REMARKS CODE (EQUIPMENT)

Authority: AR 310-49.

Definition: A code related to specific remarks in section 3 of MTOE or TDA that guide commanders in distributing equipment and identifying restricted issue and use. Numerals 100 through 199 are for DA standard equipment remarks. DA level will standardize blocks of numbers for use by proponents. TRADOC will assign nonstandard remarks that are unique for each authorization document.

Usage: Various PCN.

### REPORTABLE ITEM CONTROL CODE (RICC)

Authority: AR 710-3.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A one-position, alpha/numeric code assigned to items to identify which assets require reporting under the provisions of AR 710-3.

Usage: SB 700-20; Authorization and Balance File, Catalog File, and THF; SNT transaction BK\_.

<u>Code</u>	<u>Code Definition</u>
Ø	Not reportable under CBS-X, SIMS-X, or Serial Number Tracking systems.
2	Selected TOE/MTOE/TDA/MTDA/CTA/JTA authorized items (including NSN of a generic family), and unauthorized and obsolete items designated by commodity managers for management under Continuing Balance System - Expanded (CBS-X). This category includes major items on which data are required for the Army Materiel Plan. It also includes selected type classified secondary items and repair parts that require special control by commodity managers due to their importance and criticality. This category requires no Serial Number Tracking.

<u>Code</u>	<u>Code Definition</u>
8	Army managed items selected and designated by AMC MSC for intensive management under the Selected Item Management System - Expanded (SIMS-X) per AR 710-1. Does not require Serial Number Tracking.
A	Same as RICC 2 and requires Serial Number Tracking for supply visibility.
B	Same as RICC 2 and requires Serial Number Tracking for maintenance data.
C	Same as RICC 2 and requires Serial Number Tracking for both supply visibility and maintenance data.
D	Same as RICC 8 except requires Serial Number Tracking for supply visibility.
E	Same as RICC 8 except requires Serial Number Tracking for maintenance data.
F	Same as RICC 8 except requires Serial Number Tracking for both supply visibility and maintenance data.
G	Requires no CBS-X nor SIMS-X reporting but does require Serial Number Tracking for supply visibility.
H	Requires no CBS-X nor SIMS-X reporting but does require Serial Number Tracking for maintenance data.
J	Requires no CBS-X nor SIMS-X reporting but does require Serial Number Tracking for both supply visibility and maintenance data.
Z	Same as RICC 2 and requires tracking for reduction of inventory visibility.

### **ROUTING IDENTIFIER CODE (RIC)**

Authority: DOD 4140.17M.

Reference: AR 725-50, AR 708-1, SB 700-20.

Definition: A code that identifies the inventory control point or other activity having management responsibility for a particular item. For Source of Supply information for any given NSN, see the Army Master Data File (AMDF).

Usage: CT MEDIARIC; Daily Process; AC\_, AE\_, AF\_, AFC, AK\_, AMA, ATA, AØ\_, BD\_, BK\_, DS\_, D6S; THF.

<u>Code</u>	<u>Code Definition</u>
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\*For SPBS-R, the RIC in MILSTRIP documents (pos 4-6) will represent the Supply Support Activity (SSA). The system will use other unique codes to format, label, and route MILSTRIP transactions to the SSA and/or the Tactical Unit Financial Management Information System (TUFMIS). (See CT MEDIARIC, appendix C.)

### **SERIAL NUMBER ACCOUNTING REQUIREMENTS DESIGNATORS**

Authority: SB 700-20.

Definition: A one-position code on the automated SB 700-20 file, B06ALJ, that identifies specific interface and reporting requirements for other automated systems.

Usage: Used to identify records on the Authorization and Balance File for interface with other systems.

<u>Code</u>	<u>Code Definition</u>
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X	Weapon items which must be accounted for by Serial Number on the unit/activity property records.
9	Weapon items which do NOT require Serial Number accounting on the unit/activity property records.

### **SERIAL/REGISTRATION NUMBER REQUIREMENT CODE (SRRC)**

Authority: AR 710-3, AR 710-2.

Reference: AR 708-1.

Definition: A code that identifies items on the Property Book that require Serial, Registration, or Lot Number accountability. This code is also used to determine if the Serial Number is reported to the Automation Resources Management System (ARMS) or to the Unique Item Tracking (UIT) System. In addition, when Bar Coding is activated, this code identifies if an item is to be individually managed or bulk managed.

Usage: CT SRRCDTBL; Catalog; ZRC.

<u>Code</u>	<u>Code Definition</u>
A	Requires a Serial Number for accounting and ARMS reporting and is individually Bar Code managed.
B	Reserved for future use.
C	Requires a Serial Number for accounting and UIT reporting and is individually Bar Code managed (applies to Controlled Cryptographic Items (CCI) only).
N	Does not require Serial/Registration/Lot Number accounting or reporting, but is bulk managed when Bar Coding is activated.
I	Does not require Serial/Registration/Lot Number accounting or reporting, but is individually managed when Bar Coding is activated.
R	Requires a Registration Number for accounting and is individually Bar Code managed.
S	Requires a Serial Number for accounting and is individually Bar Code managed.
T	Requires a Serial Number for accounting and UIT reporting and is individually Bar Code managed (applies to all items other than CCI).
W	Provides the capability to account for items by Lot Number (i.e., ammunition, subsistence), date of expiration, and quantity, as required for basic loads (Class I and Class V), protective masks, rations, etc.

### **SERVICE CODE**

Authority: AR 710-3.

Definition: A one-position numeric code that identifies the branch of military service.

Usage: BDA.

<u>Code</u>	<u>Code Definition</u>
1	Army.
2	Navy.
3	Marine Corps.
4	Air Force.

## SIGNAL CODE

Authority: AR 725-50.

Definition: A code that designates the fields in MILSTRIP documents that contain the intended unit/activity (ship-to). It also identifies the activity that receives and pays bills when applicable.

Usage: CT SIGCDTBL; AE\_, AØ\_, D6S.

<u>Code</u>	<u>Code Definition</u>	
	Ship materiel to <u>activity in pos:</u>	Bill to activity <u>in pos: _____</u>
A	30-35	30-35
B	30-35	45-50
C	30-35	52
D	30-35	Free issue (no billing)
J	45-50	30-35
K	45-50	45-50
L	45-50	52
M	45-50	Free issue (no billing)

## SOURCE OF SUPPLY (SOS) CODE

Authority: DOD 4170.17M.

Reference: AR 725-50.

Definition: A code that identifies the supporting activity (SSA); also, the Source of Supply for any given NSN. For Source of Supply, see the Army Master Data File (AMDF).

Usage: AC\_, AF\_, AK\_, AT\_, AØ\_, D6S.

<u>Code</u>	<u>Code Definition</u>
*	*

\*See Routing Identifier Codes (RIC) and AR 725-50.

### **SPECIAL REPORTING ITEM CODE (SRI)**

Authority: AR 220-1.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that identifies special reporting requirements of items by UIC and LIN. These items are pacing and exception LIN for selected UIC for unit equipment readiness reporting IAW AR 220-1.

Usage: CT SRICDTBL; Authorization and Balance File; ZRN.

<u>Code</u>	<u>Code Definition</u>
E	The Unit Equipment Readiness Listing identifies these items under remarks as "exception reporting."
P	Pacing items of equipment by unit type (TOE). (Restricted to major weapons systems and aircraft that affect Army readiness as a whole. The commander may identify other equipment or systems of major importance in performing the unit mission.)
Blank	Other than above.

NOTE: An SRI of E allows exception reporting by LIN for a specific UIC. Use CT EXCEPTBL when all units require exception reporting.

### **STATUS/REJECTION CODE**

Authority: AR 725-50.

Definition: A code used to provide supply or rejection status to the requisitioner or consignee. The only Intra-Army Status Codes currently assigned are those for use with the Army wholesale automated Major Item Requisition Validation (MIRV) program and the Total Package Fielding (TPF) program.

Usage: CT STACDTBL; Transaction History File; AE\_.

NOTE: When new Status/Rejection Codes are designated and implemented, the PBO or System Administrator should enter the new codes into CT STACDTBL and CANCESTBL.



<u>Code</u>	<u>Code Definition</u>
STATUS CODES	
BA	Item being processed for release and shipment. The Estimated Shipping Date (ESD) is in pos 70-73 when provided in response to a followup.
BB	Item backordered against a due-in to stock. The Estimated Shipping Date for release of materiel to the customer is in pos 70-73.
BC	Item on original requisition that contains this Document Number is on backorder. There will be a long delay and ESD is in pos 70-73. Item in Stock Number field (or "remarks" field if Stock Number field cannot accommodate the item number), that is not an automatic or coordinated substitute, can be furnished. The price of the substitute item is in pos 74-80. If desired, send a cancellation for the original requisition and send a new requisition for the offered substitute. Use a new Document Number and current Julian Date.
BD	Requisition is delayed due to need to verify requirements about authorized application, item identification, or technical data. Upon completion of review, additional status will be provided to indicate action taken.
BE	Depot or storage activity has a record of the MRO, but no supporting transaction or record of the action taken. (Depot or storage activity response to ICP request for MRO status, for use with AE6 only.)
BF	No record of document for which followup, AF_, or cancellation request, AC_/AK_, submitted.  a. If received in response to a cancellation request, later received requisitions (AØ) or other documents (AM_, AT_) with the same Document Number will be returned with BF status. Deobligate funds and, if the item is still required, submit a new requisition using new Document Number with a current Julian Date. If requisitioning by a new Document Number, submit a cancellation request before fund deobligation to prevent potential duplicate shipment.  b. If received in response to a followup (AF_) request, the supply source will process later received documents (AØ_, AM_, AT_) under regular MILSTRIP procedures.

<u>Code</u>	<u>Code Definition</u>
	c. If received in response to AFX/AFZ followups from DPDS, it means that no shipment had actually been made or that no record of the PDO shipment could be located by the shipping activity.
BG	<p>One or more of the fields below have been changed:</p> <p>a. Stock Number (because of a formal catalog change).</p> <p>(1) Requisitioned NSN has been replaced by or consolidated with the one in Stock Number field.</p> <p>(2) NSN is assigned to Part Number that was requisitioned.</p> <p>(3) FSC has changed but NIIN remains the same. Review NSN (FSC and NIIN) to ensure that requisition being processed is for desired item. If NSN is not for desired item, send cancellation request to Source of Supply.</p> <p>(4) FSC has changed but NIIN remains the same as expressed in original transaction. (Applies to DOD MILSTRAP DZ9 Status Notifications only.)</p> <p>b. Unit of Issue (because of a formal catalog change).</p> <p>c. Requisitioned Part Number has been identified to or replaced by the Part Number shown in the Stock Number field. NOTE: Examine quantity and Unit Price because of the above changes. Revise appropriate records accordingly. The Supply Source will provide additional status to show further action on this requisition.</p>
BH	Supply Source will supply service coordinated and approved substitute and interchangeable item identified in Stock Number field. Examine Unit of Issue, quantity, and Unit Price fields for possible changes. Revise appropriate records accordingly. Additional status will be provided.
BJ	Quantity change to conform to unit pack. Adjust the due-in records accordingly. There is no change in the Unit of Issue.
BK	Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data.

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<u>Code</u>	<u>Code Definition</u>
BL	Notice of availability was sent to the country representative or freight forwarder on date in pos 70-73.
BM	Document sent to activity shown in pos 67-69. Send all future transactions for this Document Number to that activity.
BN	Requisition being processed as free issue. Signal and Fund Code fields corrected as noted. Adjust local fund obligation records.
BQ	Canceled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. Also applies to cancellation resulting from dropping an activity from the DOD Activity Address Directory. Deobligate funds, if applicable.
BR	Canceled. Requisitioning activity authorized cancellation in response to MOV request furnished by processing point.
BS	Canceled. Requisitioning activity did not respond to MOV request from processing point.
BU	Item being supplied against the FMS case designator shown in pos 48-50; Grant Aid Program and record control number shown in pos 46-50. This document is a duplicate of the requisition prepared by the U.S. Military Service.
BV	Item procured and is on contract for direct shipment to consignee. The contract shipping date is in pos 70-73. Cancellation, if requested, may result in billing for contract termination and transportation costs, if applicable.
BW	FMS/Grant Aid requisition that contains this Document Number has been received by the ILCO and sent to the supply system. A current ESD is not presently available but will be provided by later status transactions. (May be used by ILCO to acknowledge requisition receipt or to reply to followups when ESD are not available.)
BX	Reserved for Air Force/DEPRA interface.
BY	Depot or storage has previously denied the MRO by A6_ (depot or storage activity response to ICP request for MRO status, for use with AE6 only).

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<u>Code</u>	<u>Code Definition</u>
BZ	Requisition is being processed for direct delivery procurement. Upon completion of necessary procurement action, additional status will be provided to show action taken. The ESD is in pos 70-73.
B1	Assets not currently available. DRMS will keep requisition for 60 days from date of receipt awaiting possible arrival of assets (DRMS use only).
B2	Status of supply or procurement action prevents requested modification.
B3	The RAD in the original requisition is unrealistic. The date in pos 70-73 is when the materiel will be available.
B4	Canceled. Results from receipt of cancellation requests from requisitioner, consignee, manager, or other authorized activity. Do not deobligate funds. Materiel or contract termination charges will be billed.
B5	The activity identified by the code in pos 4-6 has the followup request. Attempting to determine status and to improve the ESD. Further status will be furnished.
B6	The materiel applicable to the requisition requested for cancellation has been diverted to an alternate consignee.
B7	Unit Price change. The latest Unit Price for the item identified by the Stock or Part Number in pos 8-22 is shown in pos 74-80.
B8	Quantity requested to be canceled not accomplished.
B9	The activity identified by the code in pos 4-6 is in receipt of cancellation request. Attempting to cancel the demand or divert the applicable shipment. Do not deobligate funds or delete due-ins. Advice of final action will be furnished in later status transactions.

REJECTION STATUS CODES

CA	Rejected.  a. Initial provision of this status will be by narrative teletype message. Also send to HQ, US AMC LOGISTIC CONTROL ACTIVITY, ATTN
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<u>Code</u>	<u>Code Definition</u>
	<p>AMXLC LSB, PRESIDIO OF SAN FRANCISCO CA 94129. Include the reasons for rejection.</p> <p>b. When provided in response to a followup, send this status by AUTODIN. Do not include reasons for rejection. When received in response to a followup, authorized status recipients may request the reasons for rejection off-line (by mail, message, or telephone). This means they cannot locate the initial narrative message containing the reasons for rejection.</p> <p>c. This code will not be used when other status or reject codes have been established to convey a specific condition.</p>
CB	<p>Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD, RDD, or within the RDP (conventional ammunition only). Quantity field shows quantity not filled.</p>
CD	<p>Rejected. Unable to process because of errors in the quantity, date, Serial Number fields.</p> <p>a. If received in response to a requisition and you still need the materiel, send a new requisition with correct data field entries.</p> <p>b. If received in response to a cancellation request and you do not need the materiel, submit a new cancellation request with a valid quantity entry.</p>
CE	<p>Rejected. Unit of Issue in original requisition, pos 23-24, does not agree with ICP Unit of Issue. If still needed, send a new requisition with correct Unit of Issue and quantity.</p>
CG	<p>Rejected. Cannot identify requested item. Submit a new requisition and furnish correct NSN or Part Number. If correct NSN or Part Number is unknown or if Part Number is correct, send a new requisition using DD Form 1348-6. Furnish as much data as is available. Authorized activities may submit SF 344.</p>
CH	<p>Rejected. Requisition sent to incorrect single manager, technical service, distribution depot, or Management Control Activity (MCA). Cannot determine correct source or MCA. Search for correct source or MCA and submit a new requisition.</p>

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<u>Code</u>	<u>Code Definition</u>
CJ	<p>Rejected.</p> <p>a. Item coded (or being coded) "obsolete" or "inactivated." Item in Stock Number field, if different from item requisitioned, can be furnished as a substitute. Unit Price of the substitute item is in pos 74-80.</p> <p>b. If offered substitute is desired, send a new requisition with that item Stock Number.</p> <p>c. If only original item is desired, send a new requisition for procurement on DD Form 1348-6. Cite Advice Code 2B. Furnish technical data (end item usage, component, make, model, series, Serial Number, drawing, piece and Part Number, manual reference, applicable publication).</p>
CK	<p>Rejected. Cannot procure. No substitute or interchangeable item available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition for components, kit, or next higher assembly.</p>
CL	<p>Rejected. Contractor requisition containing an M in pos 40 is to be processed initially by an MCA. Requisition entries indicate direct submission. Search for correct MCA and submit a new requisition.</p>
CM	<p>Rejected. Item is not or is no longer free issue. Submit a new funded requisition with Signal Code other than D or M.</p>
CP	<p>Rejected. Source of supply is local manufacture, fabrication, or procurement. If not available locally or activity lacks procurement authority, send a new requisition with Advice Code 2A.</p>
CQ	<p>Rejected. Item requested is command or service regulated or controlled. Submit new requisition through appropriate channels.</p>
CS	<p>Rejected. Amount requisitioned is suspect of error or is excessive. Partial quantity being supplied. Quantity field in this transaction shows quantity rejected. If requirement still exists, send a new requisition for the required quantity using Advice Code 2L.</p>

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<u>Code</u>	<u>Code Definition</u>
CU	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. Item in Stock Number field can be furnished as a substitute. Unit Price of the substitute item is in pos 74-80. (If offered substitute is desired, submit a new requisition with substitute item Stock Number.)
CV	Rejected. Item requisitioned too early. The effective date for requisitioning is in pos 70-73.
CW	Rejected. Item not available or is nonmailable and transportation costs are excessive. Local procurement is granted for this requisition only. If item cannot be locally procured, send a new requisition using Advice Code 2A.
CX	Rejected. Unable to identify the "ship-to" address as designated by the Signal Code, or the Signal Code is invalid. If still required, submit a new requisition with valid data field entries.
CY	Rejected. Unable to procure item requested. Item is no longer produced by any known source and attempts to obtain item have failed. If requirement still exists, contact appropriate Service/Agency technical organization for help. If substitute item is known, requisition that item.
C7	Rejected. DIC shows this is a remarks or exception data document. Supply source has no record of receipt of remarks or exception data. If needed, send a new requisition.
C8	Rejected. Vendor will not accept orders for less than the quantity shown in pos 76-80. If the need still exists, send a new requisition for an amount not less than shown in pos 76-80.
DA	Rejected. Source of supply is direct ordering from the Federal Supply Schedule identified by number in pos 76-80 (pos 76-77 group, pos 78-79 part, pos 80 section). If activity lacks procurement authority, submit a new requisition with Advice Code 2A.
DS	Requisition received for an item for which your service is not a registered user. Issue action is being processed. Request that you register your service as a user per procedures outlined in DOD 4100.39-M.

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<u>Code</u>	<u>Code Definition</u>
D1	Canceled. Requisition was retained for 60 days. Requested asset did not become available. Quantity field shows quantity not filled (DRMS use only).
D3	Rejected. Requesting activity did not respond to supply source request for additional information.
D7	Requisition modifier rejected because of errors in one or more data elements.
D8	Rejected. Requisition is for controlled substance/item and requisitioner and/or "Ship-To" address is not an authorized recipient. Submit a new requisition on a DD Form 1348-6 furnishing intended application and complete justification for the item.

## INTRA-ARMY STATUS CODES

A1	Sensitive/controlled assets are retained/reserved pending receipt of release instructions from the Fielding Command (FC). (For use in TPF. Quantity field reflects availability of assets that because of special handling or storage requirements will remain in assigned storage until instructions are issued by the FC for the release of the fielding package.)
A2	Rejected. No shortage. Assets reported through CBS-X as on-hand and/or intransit are equal to or greater than DA approved TAADS authorization for LIN requested. Also rejected because no TAADS authorization exists.
A3	Rejected. Existing backorder. Partial or total quantity requested is on backorder with commodity manager under different Document Number. Quantity field shows amount rejected. Requisitioner should review the due-in status file.
A4	Rejected. Excessive quantity. Quantity requested exceeds authorized shortage in current REQ-VAL. Quantity field shows amount rejected.
A5	Rejected. Invalid claimant. Unable to identify requisitioner, supplementary address, or Project Code. If still required, submit a new requisition with valid data field entries.



<u>Code</u>	<u>Code Definition</u>
A6	Rejected. No valid shortage. Replacement requisition on backorder longer than 12 months.
A7	Rejected. Item being provided under TPF.

### **SUFFIX CODE**

Authority: AR 725-50.

Definition: A code that identifies partial shipments from the supplier (pos 44).

Usage: THF; AE\_, AS\_, AU\_, D6S.

<u>Code</u>	<u>Code Definition</u>
A through E	Initial source.
F through H, J and K	First secondary source.
L, M, Q, T, and U	Second secondary source.
V through X	Third secondary source.
2 through 9	Fourth secondary source.

NOTE 1: The characters below will never be used:

Alpha	Numeric
I, N, O, P, R, S, Y, and Z	1 and Ø

NOTE 2: If supported by SARSS-Interim, you may notice when doing a THF Inquiry by Document Number that an N, R, or blank is in the PBIC GAIN/FD/SUF field. In this case, N or R is the SARSS Demand Code and not the Suffix Code.

### **SUPPLEMENTARY ADDRESS CODE (SUPP ADD)**

Authority: AR 725-50.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code used in MILSTRIP transactions that identifies service or other government element ownership (pos 45). Positions 46-50 show a specific account or activity number for receiving materiel or documentation. When input into SPBS-R, this field has the UIC of the requesting unit. On the output document, SPBS-R internally changes the UIC field to whatever is in the supplementary address field of the Unit File for that UIC. If the Supplementary Address field is blank in the Unit File, then SPBS-R will blank the Supplementary Address field on the output document.

Usage: Internal and external MILSTRIP documents; THF, ABF.

<u>Code</u>	<u>Code Definition</u>
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\*DODAAC or UIC, as applicable.

## **SUPPLIER CODE**

Authority: DOD 7905.1-M.

Definition: A three-position, alphanumeric code that identifies the supplier of the equipment if different from the manufacturer. This code must exist in the same table as the Manufacturer Code.

Usage: ZRC(A), (C).

Code: Until determined, leave Supplier field blank.

## **SUPPLY CLASSIFICATION (SC) CODE**

Authority: TM 704-28.

Reference: AR 708-1.

Definition: A code that identifies the class and subclassification item. First position must be numeric, 2nd position must be alpha (except Class III or VIII will be numeric); can be any combination.

Usage: SB 700-20; Catalog File; ZRC.

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<u>Code</u>	<u>Code Definition</u>
	CLASS (First position)
1	Subsistence including gratuitous health and welfare items.
2	Clothing, individual equipment, tentage, tool sets and tool kits, hand tools, administrative and housekeeping supplies and equipment. Includes items of equipment, other than principal items, prescribed in authorization/allowance tables and items of supply (not including repair parts).
3	POL. Petroleum fuels: lubricants, hydraulic and insulating oils, preservatives, liquid and compressed gases, chemical products, coolants, deicing and antifreeze compounds, together with components and additives of such products and coal.
4	Construction. Construction materials to include installed equipment and all fortification/barrier materials.
5	Ammunition. Ammunition of all types (including chemical, radiological and special weapons): bombs, explosives, land mines, fuses, detonators, pyrotechnics, missiles, rockets, propellants, and other items.
6	Personal demand items (nonmilitary sales items).
7	Major end items. A final combination of end products that is ready for its intended use (principal items); for example, launchers, tanks, mobile machine shops, vehicles.
8	Medical materiel including medical peculiar repair parts.
9	Repair parts and components to include kits, assemblies and subassemblies, reparable and nonreparable required for maintenance support of all equipment.
	SUBCLASSIFICATION (Second position for all classes except III and VIII).
A	Air (aviation, aircraft, airdrop equipment).
B	Troop support materiel.
C	Optional rations.
D	Commercial vehicles.

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<u>Code</u>	<u>Code Definition</u>
E	General supply items.
F	Clothing and textiles.
G	Communication/electronics (C-E).
H	Test, measurement, and diagnostic equipment.
K	Tactical vehicles.
L	Missiles.
M	Weapons.
N	Special weapons.
O	Combat vehicles.
P	Signal intelligence/electronic warfare.
Q	Marine equipment.
R	Refrigerated subsistence.
S	Nonrefrigerated subsistence.
T	Industrial supplies.
U	COMSEC equipment.
W	Ground.
X	In-class (no subclass).
Y	Railway equipment.
Z	Chemical.
SUBCLASSIFICATION (Second position for Class III).	
1	Air, bulk fuels.
2	Air, packaged bulk fuels.
3	Air, packaged petroleum products.
4	Ground, bulk fuels.
5	Ground, packaged bulk fuels.
6	Ground, packaged petroleum.
7	Ground, solid fuels.
SUBCLASSIFICATION (Second position for Class VIII).	
Ø	USA.
1	Controlled substances.
2	Tax free alcohol.
3	Precious metal.
4	Nonexpendable medical items, not restricted.
5	Expendable medical items, not restricted.
6	All drugs and related items FSC 6505, not otherwise restricted.
7-9	Commander-designated controlled items.

## **SUPPLY SUPPORT ACTIVITY DESIGNATION CODE (SDC)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A one-position, alphabetic code used in the 4th position of the CT MEDIARIC value. It identifies the automated system being run by the user's SSA. The system uses this code to determine the type and format of output transactions to be passed to the SSA.

Usage: Daily Processes; MILSTRIP and SNT transactions.

<u>Code</u>	<u>Code Definition</u>
B	SARSS Objective.
C	Installation Supply Serialization System (IS3).
D	DS4.
R	SARSS Interim.
S	SAILS.
T	TUFMIS.
A	All others.

## **SUPPRESS CODE**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: The Suppress Code allows establishment of a due-in on the THF without passing an output AØ\_ transaction to the SSA. The Suppress Code relates to the Property Book Identification Code for property book items. Values and their relationship are:

Suppress Codes: A	PBIC: 1
W	2
X	3
Y	4
Z	5
F	6
G	7
H	8
I	9
/	Ø
&	Nonproperty item (Leave Blank)

NOTE: ATR Suppress Code will be a constant S.

Usage: CT SUPRCTBL; AØ\_, ATR.

## SYSTEM CPU DESIGNATION CODE

Authority: DOD 7905.1-M.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A one-position code that identifies the main or only Central Processing Unit (CPU) in the system configuration as identified by the System Number.

Usage: Catalog File.

<u>Code</u>	<u>Code Definition</u>
1	Main or only CPU.
Blank	Non-CPU (that is, printer, monitor).

## SYSTEM NUMBER

Authority: DOD 7905.1-M.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A three-position, alphanumeric code that is automatically assigned when component accounting is required.

Usage: ZRG, ZRX.

Code: (Sample only) 001, 002, A01, B01.

## TASK FORCE - PBIC IND

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: Denotes the type of property by PBIC that is downloaded for a given Task Force. This entry is mandatory if there is a value in the Task Force ID Code. This is a numeric code entry and as many as ten may be used (0-9).

Usage: ZRF, ZRE.

Code: Refer to Property Book Identification Code (PBIC).

## **TASK FORCE ID CODE**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: The Task Force ID Code allows a unit (six-position UIC) to be assigned to a Task Force, and by deleting the code, to be removed from a Task Force. The code is one-position alphanumeric.

Usage: ZRF, ZRE.

Code: (Sample Only) 1, 2, 3, A, B, F.

## **TRANSACTION CODE (TRAC)**

Authority: AR 710-3.

Definition: A one-position, alpha/numeric code that defines the specific purpose of a Serial Number Tracking (SNT) transaction. The definitions listed below are abbreviated. Not all TRAC in AR 710-3 are listed. Those not listed are not used at Property Book level. See AR 710-3 for the complete definition.

Usage: BD\_, BK\_, DS\_.

NOTE: The following definitions (purpose) are for individual DIC. Some TRAC have different meanings when used with different DIC.

<u>DIC</u>	<u>TRAC</u>	<u>Definition</u>
BDA	B	Initial registration.
	C	Inventory gain/AAR.
	E	Annual reconciliation.
	J	Suspension of NSN or UIC reporting.
	L	Inventory loss/AAR.
	N	Shipment to other agencies.
	Q	Suspected loss.
	R	Receipt of cell and/or cell and detector.
	S	Shipment.
	V	Unserviceable cell.
	W	Reported wipe test results.
	X	Reports removal of cell from detector.

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<u>DIC</u>	<u>TRAC</u>	<u>Definition</u>
	Y	Reports insertion of cell into detector.
BDB	9	Reconciliation reject response.
	U	Recovery of a previously reported lost CCI Serial Number.
BAK	A	Item not received - response to followup.
	R	Item received.
	Z	Reply to BKH.
BKB	B	Initial registration of Serial Number.
	C	Inventory adjustment gain/AAR.
	K	Add Serial Number to the Central Registry (use with BKD w/TRAC K to correct Serial Number on the Central Registry).
BKC	2	Missile expenditure.
	G	Issue to General Officer.
BKD	K	Delete from Central Registry (use with BKB w/TRAC K to correct Serial Number on the Central Registry).
	L	Inventory loss/shipment reversal/AAR.
BKE	S	Shipment/turn-in.
BKF	—	Reconciliation conducted.
BKJ	E	Change in DODAAC for a single Serial Number.
	H	Mass NSN change.
	J	Change NSN for a Serial Number.
	M	Mass DODAAC/UIC change.
DSA, BDE	K	Change owner DODAAC, NSN, WSN.
DSB, BDB	H	Mass NSN change.
DSM	A	Response to followup.
	G	Issue to General Officer.
DSM, BDB	B	Initial registration.
	C	Inventory gain/AAR.
	D	Shipment reversal.
	J	Suspension of NSN or UIC reporting.
	L	Inventory loss/AAR.
	N	Shipment to other agencies.
	P	Procurement gain.
	Q	Notification of suspected loss.
	R	Receipt of item.
	S	Shipment transaction.
	V	Demilitarization.
DSM	2	Missile expenditure.



### TYPE ACTION CODE (TA)

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that identifies the type action intended upon entry of certain ZR\_ transactions into the SPBS-R.

Usage: Catalog File, THF; ZRA, ZRB, ZRC, ZRD, ZRE, ZRG, ZRI, ZRL, ZRN, ZRV, ZRX, ZRZ.

<u>Code</u>	<u>Code Definition</u>
<u>For ZRA</u>	
A	Add.
C	Change required/authorized quantity fields.
D	Delete.
<u>For ZRB, ZRE, ZRG, ZRN, ZRX</u>	
A	Add.
C	Change.
D	Delete.
<u>For ZRC</u>	
A	Add.
C	Change.
<u>For ZRD</u>	
C	Change the FSC for an MCN or NSN.
D	Delete MCN or NSN.
<u>For ZRI</u>	
C	Cancellation.
D	Decrease.
I	Increase.
R	Reversal.
S	Suspense.

<u>Code</u>	<u>Code Definition</u>
<u>For ZRL</u>	
C	Cancellation.
R	Reversal.
S	Suspense.
Blank	Posts losing and gaining transactions.

For ZRV

A	Add.
C	Change.
D	Delete.

For ZRZ

L	Change LIN.
N	Change NSN.
Blank	Change both NSLIN and MCN.

**TYPE AUTHORIZATION CODE (TAC)**

Authority: AR 710-3.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: This code identifies the type of authorization for items recorded on SPBS-R files.

Usage: TAADS; CT TYPEAUTH; Authorization and Balance File; ZRN; CBS-X Process.

<u>Code</u>	<u>Code Definition</u>
1	TOE/MTOE authorization quantity.
2	TDA/MTDA authorized quantity.
3	Authorized by CTA.
4	Authorized reserve component units by TOE/MTOE/TDA but items are physically located at ECS or MATES.
5	Authorized Stockage Level.
6	Operational Readiness Float.
7	Maintenance Exchange Items.
8	Unauthorized item.

<u>Code</u>	<u>Code Definition</u>
9	Authorized by TM, AR, or DA/MACOM/command letter of authorization.
A	Awaiting effective date of approved change document.
B	Pending request for change of TOE/MTOE/E/TDA.
C	Awaiting disposition instructions.
D	Awaiting turn-in. Disposition instructions received.
E	Disposition instructions are on hold pending review by FMS, DEA.
F	Force Mode/Total Package Fielding - Equipment authorized is being pushed to unit under the Total Package Fielding concept.

### **TYPE CHANGE CODE (TC)**

Authority: DA Cir 710-83-2.

Definition: A code that reflects the type of asset quantity change.

Usage: CT TYPCHGCD; THF; ZRI (pos 55).

<u>Code</u>	<u>Code Definition</u>
1	Reserved.
2	NSN, assembly/disassembly or item description changes.
3	Receipt/turn-in.
4	Reserved.
5	Accountability change (change from expendable to nonexpendable property book item that is reportable).
Blank	None of the Above.

### **TYPE ORGANIZATION CODE (TOC)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that identifies the source document for equipment authorizations.

Usage: TAADS; CT TOCCDTBL; Unit File: ZRE, ZRF, ZRH, ZRW.

<u>Code</u>	<u>Code Definition</u>
1	TOE/MTOE (mandatory code for TOE/MTOE units).
2	TDA/MTDA (mandatory code for TDA/MTDA units).

<u>Code</u>	<u>Code Definition</u>
4	Prepositioning of materiel configured to unit sets (POMCUS) (mandatory code for POMCUS units).

### **TYPE REQUIREMENT CODE**

Authority: AR 710-1.

Definition: A code used when requisitioning major end items. The code signifies that the request has a DA approved authorization for the item. It also shows that the quantity on hand and on request is within the current/projected authorized allowances.

Usage: CT TYREMTCD; MILSTRIP transactions (pos 55-56), AE\_, AØ\_; THF.

<u>Code</u>	<u>Code Definition</u>
<u>Entry in Pos 55 (Type of Authorization)</u>	
1	For initial issue of MTOE/TDA authorized allowances displayed in the REQ-VAL.
2	Replacement for MTOE/TDA authorized allowances displayed in the REQ-VAL.
3	Nonunit authorizations (such as CRF/RCF, Theater War Reserves, POMCUS, and OP projects) displayed in the REQ-VAL.
4	For issue of component major item (used with TRC A and B in pos 56).
<u>Entry in Pos 56 (Type of Requirement)</u>	
1	Initial issue of MTOE/TDA shortage (used when an initial shortage is an unfilled authorization). Appropriate documents and REQ-VAL products show an initial shortage.
6	Replacement requirement. To replace troop asset that has become unserviceable beyond repair capability of major claimant.
7	Replacement requirement. To replace a washout or loss of troop asset.
8	Replacement requirement. To replace a troop asset that is being lost through directed redistribution or to a security assistance program.
9	Replacement requirement. Modernization of preferred items of equipment (used on requisitions submitted for supply of modernization or preferred items of equipment being introduced into the system).

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<u>Code</u>	<u>Code Definition</u>
	Submit these requisitions in response to directions given by HQDA or an MSC.
Ø	Replacement requirement. Replaces an asset that will be turned in on receipt of replacement issue.
A	Replacement of component item. Requisition is for replacement of a component of another end item. Requisitioned item is not separately authorized.
B	Initial issue of component item. Requisition is for government- furnished equipment to be installed in another end item. Requisitioned item is not separately authorized.
C	Initial or increase to operational readiness float levels (not used for replacement; replacement will contain E).
D	Initial or increase to repair cycle float levels (not used for replacement; replacement will contain E).
E	Replacement requirement. To replace maintenance float that has become unserviceable beyond repair capability of major claimant.
F	Replacement requirement. To replace maintenance float that has been lost due to directed redistribution.
G	Initial issue. To establish and maintain authorized theater war reserve level per AR 11-11.
H	Initial issue to authorized POMCUS levels.
I	Not used.
J	Initial issue to operational projects other than POMCUS.
K	Decrement stocks. Equipment needed by overseas theaters to bring the on-hand quantity to the level of the approved MTOE. Used by overseas theaters when requisitioning the difference between the "required" and "authorized" quantities of MTOE. This equipment may be held in the theater storage.
L	Substitute stocks. Requisition is for, and issue of, a substitute item instead of MTOE preferred item.
M	Replacement requirement. To replace an item removed from unit assets through transfer. This includes assets transferred with the reassignment of an individual to another unit (for example, specially sized protective mask).
N	Requisitions for replacement. Used on requisitions to replace DA-directed drawdown from units to satisfy Foreign Military Sales (FMS) requirements.
O-W	Not used.
X	Requisition for equipment. Used to bring the on-hand quantity of an item authorized a CONUS unit to the level of its approved MTOE. Used only during mobilization or during emergencies when unit is directed to increase its Authorized Level of Organization (ALO) to 1.

<u>Code</u>	<u>Code Definition</u>
Y	Requisition for equipment. Required above authorized theater war reserve to replace actual combat losses. Used only during hostility.
Z	Requisition for replacement. Used on requisitions to replace item withdrawn from CONUS unit or other designated claimant. It is part of a reduction to release assets to allocate to a POMCUS or priority claimant.

### **UNIT ASSIGNMENT CODE (UAC)**

Authority: AIS Manual 25-L18-ALV-ZZZ-EM.

Definition: A code that identifies the assignment status of a unit/activity supported under the SPBS-R.

Usage: CT UACCDTBL; Unit File; ZRE, ZRF.

<u>Code</u>	<u>Code Definition</u>
Ø	Assigned unit.
1	Attached unit.
2	Feeder unit (a unit on the SPBS-R files for asset visibility purposes only).

NOTE 1: CBS-X reporting uses the UAC to allow for a mix of property accounting and asset visibility on your file. CBS-X reporting is only for units with a UAC of Ø or 1.

NOTE 2: If you have an Asset Visibility Code Table (ASVCDTBL) value of D, the system will suppress all transactions for units with a UAC of 2. The system will generate output MILSTRIP transactions for units with UAC of Ø or 1.

### **UNIT IDENTIFICATION CODE (UIC)**

Authority: AR 310-49.

Definition: A six-position, alphanumeric code that uniquely identifies an organization. It is a data element "Service Designator," "Parent Organization Designator," and "Unit Designator Code," in that order. The UIC will identify property book accounts (Hand Receipts) in SPBS-R. Unique to SPBS-R is the structure of the UIC. The first four positions of the UIC represent the parent level. The last two positions represent the SUBUIC (Hand Receipt or Property Book Account Number). For MTOE units, TAADS provides the last two positions. For TDA units/activities, the PBO assigns these two

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positions. (See ZRE and ZRV). In the SPBS-R, this data element and Hand Receipt Holder (HRH) are synonymous.

Usage: All SPBS-R files/transactions that apply to Hand Receipt Holders.

<u>Position</u>	<u>Example</u>	<u>Description</u>
1	<u>W</u> ABCØ1	Service Designator. W for all Army units.
2-4	W <u>ABC</u> Ø1	Parent Organization Designator. Permanent identifier assigned to a specific unit.
5-6	WABC <u>Ø1</u>	Descriptive Designator. An extension of the Parent Organization Designator that further identifies the UIC as applicable to parent unit. These are also known as SUBUIC Identification Codes.*

\*SUBUIC Identification Code. A two-position code appearing in the 5th and 6th positions of UIC used as derivatives:

<u>Code</u>	<u>Code Description</u>
AA	Parent unit, MTOE or TDA.
AØ, BØ, CØ, DØ, etc.	Lettered organic companies, batteries, or troops of a parent unit MTOE when alpha characters identify like subunits.
A1, B1, C1, D1, etc.	Lettered units organic to MTOE parent units but assigned to a different major command that require separate documentation. In TAADS, these units are known as "split" units.
Any Combination Except "AA"	Derivative TDA subelements either located with or away from the parent unit but included by separate paragraphs within the parent unit document. The derivative UIC must be assigned to applicable TDA paragraphs or paragraph ranges.
99 to 91	TDA augmentation to MTOE, identified in descending sequence when more than one augmentation applies to the same MTOE.
9Ø	Carrier UIC issued by HQDA to identify a newly activated MTOE unit that will be organized at a future date. TAADS documents are not created for the carrier unit.

NOTE: The system changes the last 2 positions of the parent level UIC to blanks. When processing transactions using a parent level UIC, leave the last two positions (parent level) blank.

### **SUBORDINATE UNIT IDENTIFICATION CODE (SUBUIC)**

Authority: AR 310-49.

Reference: AIS Manual 25-L18-ALV-ZZZ-EM, DA Cir 525.10-2.

Definition: A code that identifies a property book or Hand Receipt account in the SPBS-R. A SUBUIC is the 5th and 6th positions of the six-position Unit Identification Code (UIC). For TOE and MTOE units, TAADS provides it. For TDA units/activities, input of ZRE and ZRV transactions establishes it.

Usage: TAADS; Authorization and Balance File, Transaction History File, Unit File, SUBUIC Assignment File.

### **UNIT OF ISSUE (UI)**

Authority: AR 708-1.

Reference: AR 710-2.

Definition: A Supply Catalog term that relates to quantitative measurement.

Usage: CT ISSUETBL; MILSTRIP transactions; Authorization and Balance File, Catalog File, THF; ZRC.

<u>Code</u>	<u>Code Definition</u>	<u>Code</u>	<u>Code Definition</u>
AM*	Ampoule	BK*	Book
AT	Assortment	BL*	Barrel
AY	Assembly	BO*	Bolt
BA*	Ball	BR*	Bar
BD*	Bundle	BT*	Bottle
BE*	Bale	BX*	Box
BF	Board foot	CA*	Cartridge
BG*	Bag	CB*	Carboy

An asterisk (\*) identifies a nondefinitive Unit of Issue requiring further quantitative expression.



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<u>Code</u>	<u>Code Definition</u>	<u>Code</u>	<u>Code Definition</u>
CD	Cubic yard	OT	Outfit
CE*	Cone	OZ	Ounce
CF	Cubic foot	PD*	Pad
CK*	Cake	PG*	Package
CL*	Coil	PM	Plate
CN*	Can	PR	Pair
CO*	Container	PT	
	Pint		
CY*	Cylinder	PZ*	Packet
CZ	Cubic meter	QT	Quart
DR*	Drum	RA	Ration
DZ	Dozen	RL*	Reel
EA	Each	RM	Ream
FT	Foot	RO*	Roll
GL	Gallon	SD*	Skid
GP	Group	SE	
	Set		
GR	Gross	SF	
	Square foot		
HD	Hundred	SH	Sheet
HK*	Hank	SK	
	Skein		
IN	Inch	SL*	Spool
JR*	Jar	SO*	Shot
KT	Kit	SP*	Strip
LB	Pound	SX*	Stick
LG*	Length	SY	
	Square yard		
LI	Liter	TN	
	Ton		
MC	Thousand cubic feet	TO	Troy ounce
ME	Meal	TU*	Tube
MR	Meter	VI*	
	Vial		
MX	Thousand	YD	Yard

An asterisk (\*) identifies a nondefinitive Unit of Issue requiring further quantitative expression.

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